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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 85/2022 | 230223721 | 36019207 | Inmedia Zvolen | 157,54 | potraviny | 01.12.2022 | 02.12.2022 |
| 86/2022 | 122268871 | 34152199 | Bidfood Slovakia | 152,86 | potraviny | 06.12.2022 | 06.12.2022 |
| 87/2022 | 230224414 | 36019207 | Inmedia Zvolen | 151,00 | potraviny | 07.12.2022 | 08.12.2022 |
| 88/2022 | 1022467147 | 31563490 | Ryba Žilina | 141,91 | Potraviny | 08.12.2022 | 08.12.2022 |
| 89/2022 | 230224864 | 36019207 | Inmedia Zvolen | 134,74 | potraviny | 14.12.2022 | 14.12.2022 |
| 90/2022 | 20220271 | 37391992 | Karol Bjaloň | 156,26 | potraviny | 19.12.2022 | 20.12.2022 |
| 91/2022 | 701221380 | 00223247 | RPD Zuberec | 130,21 | potraviny | 21.12.2022 | 22.12.2022 |
| 92/2022 | 2201430054 | 36012815 | COOP Jednota SD | 133,24 | potraviny | 30.12.2022 | 30.12.2022 |
| 93/2022 | 20224043 | 53078675 | M a V s.r.o | 260,73 | potraviny | 03.01.2023 | 03.01.2023 |
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**Kniha došlých faktúr za december 2022**