|  |  |  |  |
| --- | --- | --- | --- |
|  | **Objednávky 02/2024** |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Číslo objednávky** | | **Dátum vystavenia** | | **Dodávateľ** | **Suma** | | **Predmet objednávky** | |
| **07/2024** | 2.2.2024 | | **Up Déjeuner s.r.o.** | | | **377,95 €** | | stravné lístky 02/2024 | |
| **08/2024** | 4.2.2024 | | **CWS slovensko s.r.o.** | | | **125,10 €** | | čiastiace + hygienické potreby | |
| **09/2024** | 5.2.2024 | | **Executive Training Institute Malta** | | | **2 150,00 €** | | ubytovanie + doprava Erasmus | |
| **10/2024** | 12.2.2024 | | **TES Media s.r.o.** | | | **1 326,80 €** | | montážne práce internet | |
| **11/2024** | 20.2.2024 | | **Lyreco CE** | | | **175,03 €** | | čiastiace + hygienické potreby | |
| **12/2024** | 26.2.2024 | | **Sponka s.r.o.** | | | **33,00 €** | | zošívačka veľká | |
| **13/2024** | 26.2.2024 | | **Tibor Varga TSV PAPIER** | | | **239,48 €** | | čistiace potreby | |
| **14/2024** | 26.2.2024 | | **Lyreco CE** | | | **37,20 €** | | klávesnica + myš | |
| **15/2024** | 29.2.2024 | | **Goffice** | | | **47,44 €** | | kancelárske potreby | |