

Dodavateľské faktúry - uhradené v mesiaci **Január 2017**

| p. č. | Nazov partnera | Sídlo | IČO, DIČ | číslo dokladu | Datum prijatia | Datum splatnosti | Variabilný symbol | položka | Suma s DPH | objednané |
|-------|----------------|--------------|----------|---------------|----------------|------------------|-------------------|------------------|----------------|-----------|
| 1 | mäso-údeniny | KNM | 34591842 | | | | | | | telefón |
| 2 | jednota | Žilina | 169048 | 1 | 13.1 | 14.1 | 506073 | chlieb,pečivo | 165,06 | osobne |
| 3 | omnia | Turzovka | 45315973 | 2 | 9.1 | 23.1 | 20170015 | maslo,cestoviny | 162,72 | telefón |
| 4 | Vitana | Ružomberok | 45702861 | 3 | 9.1 | 23.1 | 4201700075 | kompót,pretlak | 143,17 | telefón |
| 5 | go-bo | Dolná Tižina | 35290536 | 4 | 9.1 | 16.1 | 170013 | múka,droždie | 201,17 | telefón |
| 6 | Frape | Trnava | 44178450 | 5 | 10.1 | 24.1 | 20170052 | sirup,presnidávk | 212,88 | telefón |
| 7 | omnia | Turzovka | 45315973 | 6 | 16.1 | 30.1 | 20170042 | vajce,zelenina | 103,37 | telefón |
| 8 | Organika | Piešťany | 44555156 | 7 | 18.1 | 1.2 | 201700068 | škol.mlieko | 21,12 | osobne |
| 9 | go-bo | Dolná Tižina | 35290536 | 8 | 19.1 | 26.1 | 170044 | vajce,ovocie | 214,83 | osobne |
| 10 | omnia | Turzovka | 45315973 | 9 | 24.1 | 7.2 | 20170095 | zelenina,ryža | 111,94 | osobne |
| 11 | omnia | Turzovka | 45315973 | 10 | 30.1 | 13.2 | 20170075 | olej,maslo | 139,78 | telefón |
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