

## ZOZNAM DOŠLÝCH FAKTÚR : 11/2018 - 11/2018

Strana: 1

| Druh faktúry<br>Číslo faktúry | IČO:<br>DIČ:            | Dodávateľ<br>Adresa dodávateľa                                     | Platca DPH | Dátum    |          | Suma spolu | Popis faktúry<br>Objednávka / Zmluva |
|-------------------------------|-------------------------|--|------------|----------|----------|------------|--------------------------------------|
|                               |                         |  |            | Prijatia | Úhrady   |            |                                      |
| FP<br>818                     | 32688628<br>1024179583  | Anna Borošová-Potraviny ER<br>07211 Iňačovce                       | A          | 07.11.18 | 09.11.18 | 26,85      | /                                    |
| FP<br>7116146319              | 35815256<br>7020000372  | SPP. a.s.<br>Mlynské nivy 44/a<br>82511 Bratislava                 | A          | 05.11.18 | 09.11.18 | 861,-      | /                                    |
| FP<br>2124402308              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                             | A          | 05.11.18 | 09.11.18 | 52,91      | /                                    |
| FP<br>8220009211              | 35763469<br>2020273893  | Slovak Telekom,a.s.<br>Bajkalská 28<br>82513 Bratislava            | A          | 07.11.18 | 09.11.18 | 19,99      | /                                    |
| FP<br>1471818                 | 362114511<br>2021649575 | FURA S.R.O.<br>SNP 77<br>04442 Rozhanovce                          | A          | 07.11.18 | 09.11.18 | 31,20      | /                                    |
| FP<br>1471718                 | 362114511<br>2021649575 | FURA S.R.O.<br>SNP 77<br>04442 Rozhanovce                          | A          | 07.11.18 | 09.11.18 | 66,46      | /                                    |
| FP<br>20180591                | 50599950                | Anna Bercíková<br>Nám. osloboditeľov<br>07101 Michalovce           | N          | 09.11.18 | 09.11.18 | 229,-      | /                                    |
| FP<br>12018                   | 51906376<br>1123841972  | Eduard Fedorik WOODONE<br>Štefánikova 934<br>09101 Stropkov        | N          | 02.11.18 | 09.11.18 | 2 508,-    | /                                    |
| FP<br>20180926                | 36586218<br>2021929855  | LUKACEK s.r.o.<br>mOCARIANSKA 10<br>07101 mICHALOVCE               | A          | 02.11.18 | 09.11.18 | 61,27      | /                                    |
| FP<br>180422                  | 36819051<br>2022433094  | ABKALS s.r.o.<br>Plynárenská 2<br>07101 Michalovce                 | A          | 05.11.18 | 09.11.18 | 40,20      | /                                    |
| FP<br>8220009190              | 35763469<br>2020273893  | Slovak Telekom,a.s.<br>Bajkalská 28<br>82513 Bratislava            | A          | 07.11.18 | 09.11.18 | 21,37      | /                                    |
| FP<br>8219926609              | 35763469<br>2020273893  | Slovak Telekom,a.s.<br>Bajkalská 28<br>82513 Bratislava            | A          | 07.11.18 | 09.11.18 | 48,48      | /                                    |
| FP<br>1471618                 | 362114511<br>2021649575 | FURA S.R.O.<br>SNP 77<br>04442 Rozhanovce                          | A          | 07.11.18 | 09.11.18 | 788,17     | /                                    |
| FP<br>2230001095              | 44483767<br>2022730457  | VSE a.s.<br>Mlynská 31<br>04291 Košice                             | A          | 09.11.18 | 09.11.18 | 322,-      | /                                    |
| FP<br>11800284                | 42407001<br>2120009012  | Pomoc psíkom na východnom<br>Kúpeľná 486/1<br>07901 Veľké Kapušany | A          | 09.11.18 | 09.11.18 | 50,-       | /                                    |
| FP<br>2124402309              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                             | A          | 05.11.18 | 09.11.18 | 35,28      | /                                    |
| FP<br>2124402307              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                             | A          | 05.11.18 | 09.11.18 | 35,28      | /                                    |
| FP<br>180074                  | 31976204<br>1023920634  | JUDr.Ján Kizivat<br>Vrbovská 2<br>07101 Michalovce                 | A          | 05.11.18 | 09.11.18 | 250,-      | /                                    |
| FP<br>7116146752              | 35815256<br>7020000372  | SPP. a.s.<br>Mlynské nivy 44/a<br>82511 Bratislava                 | A          | 05.11.18 | 09.11.18 | 429,-      | /                                    |
| FP<br>7116146320              | 35815256<br>7020000372  | SPP. a.s.<br>Mlynské nivy 44/a<br>82511 Bratislava                 | A          | 05.11.18 | 09.11.18 | 346,-      | /                                    |
| FP<br>20180717                | 11957336<br>1020665987  | Lonater<br>Špitálska 6<br>07101 Michalovce                         | N          | 09.11.18 | 09.11.18 | 116,-      | /                                    |
| FP<br>642018                  | 30628385<br>1951126288  | EIDON-VÝROBA NÁBYTKU<br>Kudlovská 148<br>06601 Humenné             | A          | 12.11.18 | 13.11.18 | 130,68     | /                                    |
| FP<br>0811201805              | 40010775<br>1042638586  | TELLUS<br>Pozdišovce   | A          | 13.11.18 | 13.11.18 | 145,80     | /                                    |
| FP<br>311018                  | 36603287<br>2022126161  | MADMA s.r.o.<br>Kapušíanska 90<br>07101 Michalovce                 | A          | 12.11.18 | 13.11.18 | 1 215,40   | /                                    |
| P<br>201808369                | 43908977<br>2022530785  | KOMENSKÝ,S.R.O<br>Park Mládeže<br>04001 Košice                     | A          | 13.11.18 | 13.11.18 | 79,63      | /                                    |
| FP<br>2290109298              | 44483767<br>2022730457  | VSE a.s.<br>Mlynská 31<br>04291 Košice                             | A          | 15.11.18 | 23.11.18 | 187,91     | /                                    |
| FP<br>2290137002              | 44483767<br>2022730457  | VSE a.s.<br>Mlynská 31<br>04291 Košice                             | A          | 15.11.18 | 23.11.18 | 142,50     | /                                    |

## ZOZNAM DOŠLÝCH FAKTÚR : 11/2018 - 11/2018

Strana: 2

| Druh faktúry<br>Číslo faktúry | IČO:<br>DIČ:           | Dodávateľ<br>Adresa dodávateľa                                      | Platca DPH | Dátum    |          | Suma spolu | Popis faktúry<br>Objednávka / Zmluva |
|-------------------------------|------------------------|---|------------|----------|----------|------------|--------------------------------------|
|                               |                        |   |            | Prijatia | Úhrady   |            |                                      |
| FP<br>2290204183              | 44483767<br>2022730457 | VSE a.s.<br>Mlynská 31<br>04291 Košice                              | A          | 15.11.18 | 23.11.18 | 175,70     | /                                    |
| FP<br>18201913                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 15.11.18 | 23.11.18 | 3,28       | /                                    |
| FP<br>18201997                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 19.11.18 | 23.11.18 | 1,10       | /                                    |
| FP<br>18201813                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 15.11.18 | 23.11.18 | 1,07       | /                                    |
| FP<br>18106195                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 19.11.18 | 23.11.18 | 34,81      | /                                    |
| FP<br>18105851                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 15.11.18 | 23.11.18 | 34,09      | /                                    |
| FP<br>18106028                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 15.11.18 | 23.11.18 | 42,43      | /                                    |
| FP<br>1852049                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 15.11.18 | 23.11.18 | 95,89      | /                                    |
| FP<br>1818018                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 15.11.18 | 23.11.18 | 143,02     | /                                    |
| FP<br>1851738                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 15.11.18 | 28.11.18 | 162,50     | /                                    |
| FP<br>1817812                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 15.11.18 |          | 28,26      | /                                    |
| FP<br>1852420                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 19.11.18 | 23.11.18 | 106,90     | /                                    |
| FP<br>1818197                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 19.11.18 | 23.11.18 | 85,96      | /                                    |
| FP<br>7444807029              | 32523602               | okresný úrad MI   | N          | 12.11.18 | 23.11.18 | 54,60      | /                                    |
| FP<br>0192018                 | 47471891<br>1041591694 | ELEKTROMONT<br>ČSL.ARMÁDY 350<br>07101 MICHALOVCE                   | N          | 21.11.18 | 23.11.18 | 559,-      | /                                    |
| FP<br>8221303169              | 35763469<br>2020273893 | Slovak Telekom,a.s.<br>Bajkalská 28<br>82513 Bratislava             | A          | 21.11.18 | 23.11.18 | 73,22      | /                                    |
| FP<br>0234506384              | 35697270<br>2020310578 | Orange Slovensko,a.s.<br>Metodova 8<br>82108 Bratislava             | N          | 21.11.18 | 23.11.18 | 67,04      | /                                    |
| FP<br>180093                  | 32687699<br>1020667274 | Paulina Ľudovít,Ing.<br>Stavbárov 3<br>07101 Michalovce             | A          | 22.11.18 | 23.11.18 | 49,10      | /                                    |
| FP<br>3380049166              | 32523601               | Daňový úrad   | N          | 22.11.18 |          | 21,70      | /                                    |
| P<br>18954585                 | 35730129               | Velag Dashofer, vydvateľst  | N          | 22.11.18 | 23.11.18 | 497,39     | /                                    |
| FP<br>2018124                 | 44644477<br>1049110634 | Ing. Juliana Hadžalová SMA<br>Pri Sýpke 1218/15<br>07101 Michalovce | A          | 23.11.18 | 23.11.18 | 90,-       | /                                    |
| FP<br>0000325236              | 325236                 | Úrad práce-MICE   | N          | 23.11.18 | 23.11.18 | 16,60      | /                                    |
| FP<br>181123                  | 35319488               | Anton Želinský<br>Kľčov<br>05302 Kľčov                              | N          | 23.11.18 | 23.11.18 | 16,-       | /                                    |
| FP<br>1852711                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 27.11.18 | 28.11.18 | 117,02     | /                                    |
| FP<br>1818390                 | 36490661<br>2021786129 | DMJ MARKET s.r.o.<br>Budovateľská 1288<br>09301 Vranov nad Topľou   | A          | 27.11.18 | 28.11.18 | 38,72      | /                                    |
| FP<br>18106355                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 27.11.18 | 28.11.18 | 88,27      | /                                    |
| FP<br>18202088                | 36730866<br>2022310576 | M.A.D.D.FRUIT,s.r.o.<br>Michalovská 10<br>07101 Michalovce          | A          | 27.11.18 | 28.11.18 | 2,70       | /                                    |

## ZOZNAM DOŠLÝCH FAKTÚR : 11/2018 - 11/2018

Strana: 3

| Druh faktúry<br>Číslo faktúry | IČO:<br>DIČ:            | Dodávateľ<br>Adresa dodávateľa  | Platca DPH | Dátum    |          | Suma spolu | Popis faktúry<br>Objednávka / Zmluva |
|-------------------------------|-------------------------|---|------------|----------|----------|------------|--------------------------------------|
|                               |                         |   |            | Prijatia | Úhrady   |            |                                      |
| FP<br>1586118                 | 36211451<br>2021649575  | FURA S.R.O.<br>SNP 77<br>04442 Rozhanovce                             | A          | 28.11.18 | 28.11.18 | 292,08     | /                                    |
| FP<br>00325236                | 178322803               | Slovenský zväz chovateľov<br>nám.Osloboditeľov 66<br>07101 Michalovce | N          | 26.11.18 | 28.11.18 | 50,-       | /                                    |
| FP<br>20183635                | 32687699<br>1020667274  | Paulina Ľudovít,Ing.<br>Stavbárov 3<br>07101 Michalovce               | A          | 28.11.18 | 28.11.18 | 72,84      | /                                    |
| FP<br>70794674                | 43908977<br>2022530785  | KOMENSKÝ,S.R.O<br>Park Mládeže<br>04001 Košice                        | A          | 26.11.18 |          | 79,63      | /                                    |
| FP<br>1112018                 | 003252363<br>2020738852 | Obec Iňačovce<br>141<br>07211 Iňačovce                                | N          | 28.11.18 | 28.11.18 | 156,-      | /                                    |
| FP<br>3112018                 | 003252363<br>2020738852 | Obec Iňačovce<br>141<br>07211 Iňačovce                                | N          | 28.11.18 | 28.11.18 | 54,-       | /                                    |
| FP<br>7112018                 | 003252363<br>2020738852 | Obec Iňačovce<br>141<br>07211 Iňačovce                                | N          | 28.11.18 | 28.11.18 | 29,02      | /                                    |
| FP<br>4112018                 | 003252363<br>2020738852 | Obec Iňačovce<br>141<br>07211 Iňačovce                                | N          | 28.11.18 | 28.11.18 | 172,90     | /                                    |
| FP<br>5112018                 | 00325236<br>2020738852  | Obec Iňačovce<br>141<br>07211 Iňačovce                                | N          | 28.11.18 | 28.11.18 | 108,48     | /                                    |
| FP<br>218001795               | 31396674<br>2020321864  | LE CHEQUE DEJEUNER s.r.o.<br>Tomášikova 23/D<br>82101 Bratislava      | A          | 28.11.18 | 28.11.18 | 1 095,-    | /                                    |
| FP<br>20183636                | 32687699<br>1020667274  | Paulina Ľudovít,Ing.<br>Stavbárov 3<br>07101 Michalovce               | A          | 28.11.18 | 28.11.18 | 143,20     | /                                    |
| FP<br>99518                   | 35319488                | Anton Želinský<br>Kľčov<br>05302 Kľčov                                | N          | 29.11.18 |          | 5,-        | /                                    |
| FP<br>99418                   | 35319488                | Anton Želinský<br>Kľčov<br>05302 Kľčov                                | N          | 29.11.18 |          | 16,-       | /                                    |
| FP<br>2124520563              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                                | A          | 30.11.18 |          | 43,30      | /                                    |
| FP<br>2124520562              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                                | A          | 30.11.18 |          | 25,66      | /                                    |
| FP<br>2124520564              | 36570460<br>2020063518  | VVS,a.s.<br>Komenského<br>04248 Košice                                | A          | 30.11.18 |          | 35,28      | /                                    |
| P<br>800172793                | 36631124<br>2021879959  | Slovenská pošta,a.s.<br>Partizánska cesta 9<br>97599 Banská Bystrica  | A          | 29.11.18 |          | 10,80      | /                                    |

Počet faktúr celkom: 71

13 235,94 €

Vyhotoval: Iveta Eštoková

Kontroloval:

Schválil: