

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2021/3210 | 47.96 € | | | 04.10.2021 | Jozef Džubakovský - AUTOPLYN | Vodárenská 11, 085 01 Bardejovská Nová Ves | 35375469 | |
| | odber benzínu a PB | | | | | | | | |
| 2 | DF2021/3209 | 406.44 € | | | 04.10.2021 | Andrej Paľuv DANPAL | Richvald 51, 08501 Bardejov | 33688656 | |
| | oprava vozidla citroen | | | | | | | | |
| 3 | DF2021/3211 | 507.10 € | | | 04.10.2021 | Innogy Slovensko s.r.o. | Mlynská 31, 07291 Košice | 44291809 | |
| | plyn | | | | | | | | |
| 4 | DF2021/3212 | 79.72 € | | | 05.10.2021 | Dual Trade s.r.o. | Sazovická 455/28 Praha 5 | 24790141 | |
| | pracovné odevy | | | | | | | | |
| 5 | DF2021/3213 | 72.80 € | | | 06.10.2021 | DUO TECH BK s.r.o. | Dubová 74, 09011 Dubová | 44745338 | |
| | tovar | | | | | | | | |
| 6 | DF2021/3215 | 75.00 € | | | 06.10.2021 | PO Servis s.r.o. | Komenského 567/30, 085 01 Bardejov | 45306885 | |
| | za služby požiarnej ochrany | | | | | | | | |
| 7 | DF2021/3214 | 37.88 € | | | 06.10.2021 | Peter Jurik LISA | Cierna Voda 390, 92506 Cierna Voda | 41590465 | |
| | prezentácia obce | | | | | | | | |
| 8 | DF2021/4030/1 | 24.75 € | | | 07.10.2021 | Aitec s.r.o. | Slovinská 12, 82104 Bratislava | 43829171 | |
| | vyučt. fa - učebnice | | | | | | | | |
| 9 | DF2021/4031/1 | 9.90 € | | | 07.10.2021 | Aitec s.r.o. | Slovinská 12, 82104 Bratislava | 43829171 | |
| | vyučt. fa - učebnice | | | | | | | | |
| 10 | DF2021/3218 | 152.50 € | | | 07.10.2021 | Innogy Slovensko s.r.o. | Mlynská 31, 07291 Košice | 44291809 | |
| | plyn | | | | | | | | |
| 11 | DF2021/3217 | 188.65 € | | | 07.10.2021 | Jaroslav Kohut Majak železiarstvo | Tačevská 24, 08501 Bardejov | 44393792 | |
| | materiál | | | | | | | | |
| 12 | DF2021/3219 | 28.75 € | | | 08.10.2021 | Slovak Telecom | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | telef. služby | | | | | | | | |
| 13 | DF2021/4032 | 14.59 € | | | 08.10.2021 | Slovak Telecom | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | tel. služby | | | | | | | | |
| 14 | DF2021/4521 | 17.01 € | | | 08.10.2021 | Cimbal'ak s.r.o | Duklianska 17/3579, 08501 Bardejov | 36473219 | |
| | mäso | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|---------------------------|------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2021/4522 | 12.16 € | | | 08.10.2021 | Cimbal'ak s.r.o. | Duklianska 17/3579, 08501 Bardejov | 36473219 | |
| | mäso | | | | | | | | |
| 16 | DF2021/3175/1 | -9.10 € | | | 08.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 17 | DF2021/3220 | 31.00 € | | | 11.10.2021 | Agro Ostrov, s.r.o. | Ostrov 56, 072 55 Ostrov | 36573906 | |
| | materiál | | | | | | | | |
| 18 | DF2021/4024/1 | 73.87 € | | | 11.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 19 | DF2021/3216 | 20.09 € | | | 13.10.2021 | GHP connection,s.r.o. | Richvald 169, 08501 Bardejov | 46273107 | |
| | internet | | | | | | | | |
| 20 | DF2021/3222 | 35.00 € | | | 13.10.2021 | Slovak Telecom | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | telef. služby | | | | | | | | |
| 21 | DF2021/4523 | 196.22 € | | | 13.10.2021 | Ladislav Demjanovič | Cigel'ka 114, 086 02 Gaboltov | 35374322 | |
| | tovar | | | | | | | | |
| 22 | DF2021/3223 | 128.00 € | | | 15.10.2021 | Klesik Jozef pohostinstvo | Hervartov 3, 08622 Klušov | 43731732 | |
| | podané obedy 9/2021 | | | | | | | | |
| 23 | DF2021/3224 | 26.75 € | | | 18.10.2021 | Lindstrom s.r.o. | Orešianska 3, 917 71 Trnava | 35742364 | |
| | prenájom rohoží | | | | | | | | |
| 24 | DF2021/4028 | -141.23 € | | | 20.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. enegia | | | | | | | | |
| 25 | DF2021/4028/1 | 213.00 € | | | 20.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. enegia | | | | | | | | |
| 26 | DF2021/3221 | 85.16 € | | | 22.10.2021 | ORANGE SLOVENSKO | Prievozska 6/A, 82109 Bratislava | 35697270 | |
| | tel. služby | | | | | | | | |
| 27 | DF2021/3197 | -80.43 € | | | 22.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 28 | DF2021/3231 | 410.10 € | | | 25.10.2021 | KOSIT Horný Šariš s.r.o. | Rastislavova 98, 040 01 Košice | 50932284 | |
| | odpad | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

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|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|-----------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2021/3230 | 2.09 € | | | 25.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 30 | DF2021/3229 | 3.37 € | | | 25.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 31 | DF2021/3228 | 1.50 € | | | 25.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 32 | DF2021/3227 | 153.22 € | | | 25.10.2021 | KOTVA mini MARKET, s.r.o. | Pod Papierňou 36, 085 01 Bardejov | 47127945 | |
| | tovar | | | | | | | | |
| 33 | DF2021/3226 | 267.45 € | | | 25.10.2021 | KOTVA mini MARKET, s.r.o. | Pod Papierňou 36, 085 01 Bardejov | 47127945 | |
| | tovar | | | | | | | | |
| 34 | DF2021/3225 | 4.97 € | | | 25.10.2021 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava 1 | 36807702 | |
| | el. energia | | | | | | | | |
| 35 | DF2021/3233 | 18.00 € | | | 26.10.2021 | ESPIK Group s.r.o. | Orlov 133, 06543 Orlov | 46754768 | |
| | za kuchynský odpad | | | | | | | | |
| 36 | DF2021/3232 | 10.80 € | | | 26.10.2021 | ESPIK Group s.r.o. | Orlov 133, 06543 Orlov | 46754768 | |
| | za odpad - oleje | | | | | | | | |
| 37 | DF2021/3234 | 277.95 € | | | 26.10.2021 | VALES - Patrik Vaják | 233, 086 01 Zlaté | 47669390 | |
| | manipulácia s drevom | | | | | | | | |
| 38 | DF2021/4524 | 681.07 € | | | 26.10.2021 | KOTVA mini MARKET, s.r.o. | Pod Papierňou 36, 085 01 Bardejov | 47127945 | |
| | tovar | | | | | | | | |
| 39 | DF2021/3235 | 100.00 € | | | 29.10.2021 | Dušan Fecko Predajňa u Fecka | Záhradná 8, 08501 Bardejov | 17143306 | |
| | dezinfekčné prostriedky | | | | | | | | |
| 40 | DF2021/4528 | 576.15 € | | | 30.10.2021 | KOTVA mini MARKET, s.r.o. | Pod Papierňou 36, 085 01 Bardejov | 47127945 | |
| | tovar | | | | | | | | |
| 41 | DF2021/4036 | 375.20 € | | | 31.10.2021 | Východoslovenská energetiká a.s. | Mlynská 31, 040 01 Košice | 44483767 | |
| | el. energia | | | | | | | | |