FD

22

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28/08/2020

nákup

Aitec, s.r.o.

1212005967

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21/09/2020

BA1 9

30/09/2020

07/09/2020

 34,32

 34,32

FD

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31/08/2020

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VKÚ, a.s.

 210200155

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21/09/2020

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07/09/2020

 267,38

 267,38

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Osobnyudaj.sk, s.r

1020090256

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07/09/2020

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SPP, a.s.

8610278696

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Slovenské

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PAMIKO spol. s r.o

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30/09/2020

07/09/2020

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 15,00

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03/09/2020

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ELPRO V & J s.r.o.

 20200035

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30/09/2020

07/09/2020

 201,03

 201,03

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13

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03/09/2020

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ZSE Energia,a.s.

7575031481

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30/09/2020

07/09/2020

 418,74

 418,74

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13

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30/09/2020

07/09/2020

 165,00

 165,00

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14

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30/09/2020

10/09/2020

 120,98

 120,98

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Orange

0127532570

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BA1 9

30/09/2020

10/09/2020

 132,00

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strana :

Kniha faktúr DODÁVATEĽSKÝCH

Základná škola

900 21 Svätý Jur

PODPIS

Splatná

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Zd.plnenie

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 20208208

04/09/2020

telefónne popl

SWAN, a.s.

4220004357

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BA1 9

30/09/2020

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08/09/2020

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Aitec, s.r.o.

1212006743

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 878,34

 878,34

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RICOH Slovakia s.r

5201401537

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 113,16

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Raabe

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 42,16

 42,16

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ZSE Energia,a.s.

7171159291

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 380,06

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13

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ČSOB Poisťovňa, a.

8093046462

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24/09/2020

BA1 9

30/09/2020

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 234,26

 234,26

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Megabooks SK,

1212000417

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BA1 9

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 62,11

 62,11

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 71662015

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31/08/2020

11/09/2020

 343,20

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21

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MG - MONT s.r.o.

 2020071

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26/09/2020

BA1 9

30/09/2020

16/09/2020

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UPC

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30/09/2020

16/09/2020

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Orbis Pictus Istro

2000403799

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FD

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Aitec, s.r.o.

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 2 207,81

FD

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Advokátska kancelá

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30/09/2020

22/09/2020

 166,39

 166,39

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MOLPIR, s.r.o.

2020000695

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25/09/2020

BA1 9

30/09/2020

22/09/2020

 292,68

 292,68

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EXPOL Pedagogika

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23/09/2020

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MG - MONT s.r.o.

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BVS, a.s.

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Jurgass

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06/10/2020

30/09/2020

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28/09/2020

údržba strojov

Jurgass

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30/09/2020

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 2 094,82

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 1 227,00