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| --- | --- | --- | --- | --- | --- |
| ZOZNAM faktúr školská jedáleň pri ZŠ Štefánikova 745/1, Galanta | | | | | |
|  | | | | | |
| Dátum doruč. fa | Číslo fa | Predmet | Cena s DPH v € | IČO dodávateľ | Dodávateľ |
| 7.1.2013 | 3100058 | potraviny | 339,37 | 36324124 | Demifood |
| 30.1.2013 | 13013 | potraviny | 37,61 | 36226335 | Bagetka |
| 31.1.2013 | 1038313 | potraviny | 35,01 | 16884025 | Jednota |
| 29.1.2013 | 2013010034 | potraviny | 273,89 | 17686644 | Kálozi |
| 11.2.2013 | 10013413 | potraviny | 63,64 | 31445837 | Deák |
| 11.2.2013 | 3101375 | potraviny | 248,74 | 31428819 | Mabonex |
| 14.2.2013 | 670303906 | potraviny | 44,50 | 31428819 | Mabonex |
| 13.2.2013 | 1300097 | potraviny | 148,00 | 30347963 | Horváth |
| 18.2.2013 | 10016113 | potraviny | 79,03 | 31445837 | Deák |
| 19.2.2013 | 670304325 | potraviny | 68,54 | 31428819 | Mabonex |
| 20.2.2013 | 1538313 | potraviny | 75,85 | 16884025 | Jednota |
| 18.2.2013 | 1300112 | potraviny | 129,57 | 30347963 | Horváth |
| 26.2.2013 | 670305033 | potraviny | 27,42 | 31428819 | Mabonex |
| 26.2.2013 | 67030544 | potraviny | 57,60 | 31428819 | Mabonex |
| 25.2.2012 | 2201300991 | potraviny | 61,70 | 45510121 | Grandfood |
| 21.2.2013 | 2802231 | potraviny | 50,09 | 16884025 | Jednota |
| 22.2.2013 | 1300131 | potraviny | 139,01 | 30347963 | Horváth |
| 13.2.2013 | 13038 | potraviny | 38,1 | 36226335 | Bagetka |