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| **ZOZNAM faktúr školská jedáleň pri ZŠ Štefánikova 745/1, Galanta** | | | | | |
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| **Dátum doruč. fa** | **Číslo fa** | **Predmet** | **Cena s DPH v €** | **IČO dodávateľ** | **Dodávateľ** |
| 24.092012 | 20120681 | potraviny | 211,03 | 30347963 | Horváth |
| 21.9.2012 | 8638312 | potraviny | 69,27 | 16884025 | Jednota |
| 28.9.2012 | 7784 | potraviny | 36,88 | 30109809 | Šesták |
| 1.10.2012 | 7803 | potraviny | 17,88 | 30109809 | Šesták |
| 9.10.2012 | 670220875 | potraviny | 24,05 | 31428819 | Mabonex |
| 9.10.2012 | 670220845 | potraviny | 55,20 | 31428819 | Mabonex |
| 3.10.2012 | 20124612 | potraviny | 56,64 | 44178450 | Frape |
| 9.10.2012 | 1201205883 | potraviny | 51,70 | 35760532 | ATC |
| 8.10.2012 | 2109004 | potraviny | 247,75 | 36324124 | Demifood |
| 3.10.2012 | 20120721 | potraviny | 251,20 | 30347963 | Horváth |
| 1.10.2012 | 8938132 | potraviny | 21,67 | 16884025 | Jednota |
| 15.10.2012 | 10076412 | potraviny | 67,61 | 3144583725 | Deák |
| 11.10.2012 | 9438312 | potraviny | 41,12 | 16884025 | Jednota |
| 15.10.2012 | 20120739 | potraviny | 129,93 | 30347963 | Horváth |
| 18.10.2012 | 9738312 | potraviny | 27,09 | 16884025 | Jednota |
| 22.10.2012 | 10079612 | potraviny | 69,86 | 3144583725 | Deák |
| 16.10.2012 | 670221486 | potraviny | 36,59 | 31428819 | Mabonex |
| 16.10.2012 | 670221441 | potraviny | 119,52 | 31428819 | Mabonex |
| 23.10.2012 | 9838312 | potraviny | 37,87 | 16884025 | Jednota |
| 29.10.2012 | 2201203121 | potraviny | 53,4 | 45510121 | Grandfood |
| 5.10.2012 | 2012100042 | potraviny | 352,79 | 17686644 | Kálozi |
| 9.10.2012 | 12235 | potraviny | 27,72 | 36226335 | Bagetka |