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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** |
| 30.10.2012 | 20120766 | potraviny | 147,05 | 30347963 | Horváth |
| 8.10.2012 | 20120799 | potraviny | 180,54 | 30347963 | Horváth |
| 5.11.2012 | 2109996 | potraviny | 103,40 | 36324124 | Demifood |
| 9.11.2012 | 2110194 | potraviny | 93,71 | 36324124 | Demifood |
| 8.11.2012 | 10086212 | potraviny | 51,90 | 3144583725 | Deák |
| 15.11.2012 | 670224164 | potraviny | 39,65 | 31428819 | Mabonex |
| 13.11.2012 | 670223955 | potraviny | 24,05 | 31428819 | Mabonex |
| 13.11.2012 | 2201203339 | potraviny | 87,74 | 45510121 | Grandfood |
| 12.11.2012 | 10438312 | potraviny | 46,09 | 16884025 | Jednota |
| 6.11.2012 | 1111200808 | potraviny | 139,06 | 34144579 | Agfoods |
| 19.11.2012 | 2110576 | potraviny | 105,68 | 36324124 | Demifood |
| 13.11.2012 | 1201206699 | potraviny | 79,62 | 35760532 | ATC |
| 20.11.2012 | 10638312 | potraviny | 40,77 | 16884025 | Jednota |
| 12.11.2012 | 20120823 | potraviny | 257,79 | 30347963 | Horváth |
| 21.11.2012 | 1111200828 | potraviny | 28,80 | 34144579 | Agfoods |
| 20.11.2012 | 112211589 | potraviny | 92,64 | 37838440 | Nowaco |
| 23.11.2012 | 2110741 | potraviny | 56,94 | 36324124 | Demifood |
| 23.11.2012 | 1038312 | potraviny | 25,99 | 16884025 | Jednota |
| 21.11.2012 | 2012110032 | potraviny | 287,27 | 17686644 | Kálozi |
| 23.11.2012 | 12259 | potraviny | 38,02 | 36226335 | Bagetka |