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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** |
| 03.092012 | 2107619 | potraviny | 436,64 | 36324124 | Demifood |
| 03.09.2012 | 20120615 | potraviny | 100,60 | 30347963 | Horváth |
| 03.09.2012 | 7838312 | potraviny | 48,88 | 16884025 | Jednota |
| 10.09.2012 | 121586 | potraviny | 98,26 | 30109809 | Horváth |
| 17.09.2012 | 10066012 | potraviny | 105,88 | 31445837 | Deák |
| 18.09.2012 | 670218800 | potraviny | 57,60 | 31428819 | Mabonex |
| 18.09.2012 | 670218836 | potraviny | 95,89 | 31428819 | Mabonex |
| 17.09.2012 | 20120649 | potraviny | 170,20 | 30347963 | Horváth |
| 11.09.2012 | 8338312 | potraviny | 81,35 | 16884025 | Jednota |
| 24.09.2012 | 2108490 | potraviny | 289,44 | 36324124 | Demifood |
| 24.09.2012 | 10068812 | potraviny | 44,76 | 31445837 | Deák |
| 26.09.2012 | 2012090049 | potraviny | 327,36 | 2012010013 | Kálozi |
| 25.09.2012 | 670219646 | potraviny | 93,46 | 31428819 | Mabonex |
| 26.09.2012 | 12212 | potraviny | 45,11 | 36226335 | Bagetka |
| 27.09.2012 | 1201205594 | potraviny | 104,09 | 35760532 | ATC |
| 27.09.2012 | 211412 | potraviny | 71,28 | 3144583725 | Deák |