

K N I H A F A K T Ú R P R I J A T Ý C H

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|----------|----------|----------|-------|----------|
| 03.01.22 | 1012200348 | DF220001 | 01.22 | 35845007 | VNET a.s. | 216.00 | 15.01.22 | 12.01.22 | P | |
| 03.01.22 | 169809614 | DF220002 | 01.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.01.22 | 12.01.22 | H | |
| 03.01.22 | 92237644? | DF220003 | 01.22 | 50886771 | AQUA PRO EUROPE, a.s. | 47.52 | 14.01.22 | 12.01.22 | H | |
| 11.01.22 | 91221293 | DF220004 | 01.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 14.01.22 | 12.01.22 | H | |
| 11.01.22 | OF212532 | DF220005 | 01.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.01.22 | 12.01.22 | H | |
| 11.01.22 | 2220100130 | DF220006 | 01.22 | 50462164 | interNETmania SK, s.r.o. | 181.61 | 24.01.22 | 31.01.22 | H | |
| 11.01.22 | 7100049386 | DF220007 | 01.22 | 35848863 | O2 Slovakia, s.r.o. | 267.91 | 18.01.22 | 12.01.22 | H | |
| 12.01.22 | 2021000181 | DF220008 | 01.22 | 17329884 | Maxin s.r.o. | 165.00 | 26.01.22 | 21.01.22 | H | |
| 12.01.22 | 22500007 | DF220018 | 01.22 | 44413467 | B2B partner, s.r.o. | -110.16 | 06.01.22 | 13.01.22 | H | |
| 14.01.22 | 9001479429 | DF220010 | 01.22 | 36631124 | Slovenská pošta | 82.30 | 20.02.22 | 21.01.22 | H | |
| 14.01.22 | 219/21 | DF220011 | 01.22 | 35330741 | Ing. Eva Hlivová - bezp.sk | 60.00 | 19.01.22 | 21.01.22 | H | |
| 14.01.22 | 102217937 | ZF220001 | 01.22 | 36421928 | WebSupport, s.r.o. | 15.59 | 28.01.22 | 21.01.22 | H | |
| 20.01.22 | 202200002 | DF220012 | 01.22 | 36562611 | ForPrress Nitrianske tlačiarne | 365.17 | 20.01.22 | 21.01.22 | H | |
| 20.01.22 | 202200001 | DF220013 | 01.22 | 36562611 | ForPrress Nitrianske tlačiarne | 650.18 | 20.01.22 | 21.01.22 | H | |
| 20.01.22 | 8412200674 | DF220015 | 01.22 | 36237337 | Solitea Slovensko a.s. | 732.00 | 01.02.22 | 07.02.22 | H | |
| 20.01.22 | 2022007 | DF220016 | 01.22 | 52332225 | Sofian Hidbani SOFA Servis | 144.00 | 29.01.22 | 27.01.22 | H | |
| 24.01.22 | 122021935 | DF220017 | 01.22 | 36421928 | WebSupport, s.r.o. | 15.59 | 04.02.22 | 24.01.22 | H | |
| 27.01.22 | 20220481 | DF220019 | 01.22 | 11636653 | Regina - Pavol Regina | 432.44 | 07.02.22 | 07.02.22 | H | |
| 27.01.22 | 22402947 | DF220020 | 01.22 | 44413467 | B2B partner, s.r.o. | 531.60 | 10.02.22 | 08.02.22 | H | |
| 02.02.22 | 170712296 | DF220021 | 01.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.02.22 | 08.02.22 | H | |
| 02.02.22 | 91221607 | DF220022 | 01.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.02.22 | 08.02.22 | H | |
| 02.02.22 | 92238259 | DF220023 | 01.22 | 50886771 | AQUA PRO EUROPE, a.s. | 55.20 | 14.02.22 | 08.02.22 | H | |
| 02.02.22 | 2022/106 | DF220024 | 01.22 | 1 | ENQA | 3398.00 | 31.03.22 | 09.03.22 | H | |
| 02.02.22 | 5222042692 | DF220025 | 01.22 | 27082440 | Alza.cz | 548.72 | 14.02.22 | 08.02.22 | H | |
| 02.02.22 | 3022702605 | DF220026 | 02.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1360.13 | 09.02.22 | 08.02.22 | H | |
| 03.02.22 | 7100051227 | DF220027 | 02.22 | 35848863 | O2 Slovakia, s.r.o. | 267.70 | 16.02.22 | 10.02.22 | H | |
| 03.02.22 | 3242202399 | DF220028 | 02.22 | 9862421 | ZENCO Corp a.s. | 74.02 | 09.02.22 | 07.02.22 | H | |
| 03.02.22 | 1020220033 | DF220030 | 02.22 | 47632470 | PragmaSys s.r.o. | 156.00 | 26.01.22 | 10.02.22 | H | |
| 09.02.22 | OF220148 | DF220031 | 02.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.02.22 | 10.02.22 | H | |
| 19.02.22 | 8412200885 | DF220032 | 02.22 | 36237337 | Solitea Slovensko a.s. | 54.00 | 03.03.22 | 22.02.22 | H | |
| 19.02.22 | 20220841 | DF220033 | 02.22 | 11636653 | Regina - Pavol Regina | 233.23 | 25.02.22 | 22.02.22 | H | |
| 19.02.22 | 9001486446 | DF220034 | 02.22 | 36631124 | Slovenská pošta | 149.50 | 20.03.22 | 22.02.22 | H | |
| 19.02.22 | 178696 | DF220035 | 02.22 | 35849436 | IKEA Bratislava s.r.o. | 268.90 | 14.02.22 | 22.02.22 | H | |
| 23.02.22 | 1012206582 | DF220036 | 02.22 | 35845007 | VNET a.s. | 216.00 | 15.02.22 | 24.02.22 | P | |
| 28.02.22 | 3022704108 | DF220039 | 02.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1639.44 | 07.03.22 | 04.03.22 | H | |
| 01.03.22 | 5222082754 | DF220029 | 02.22 | 36562939 | Alza.sk, s.r.o. | 37.52 | 14.03.22 | 04.03.22 | H | |
| 01.03.22 | 91221827 | DF220037 | 03.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.03.22 | 04.03.22 | H | |
| 01.03.22 | 92238900 | DF220038 | 02.22 | 50886771 | AQUA PRO EUROPE, a.s. | 23.76 | 14.03.22 | 04.03.22 | H | |
| 03.03.22 | 1012212932 | DF220040 | 03.22 | 35845007 | VNET a.s. | 216.00 | 15.03.22 | 04.03.22 | P | |
| 03.03.22 | 171616666 | DF220041 | 03.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.03.22 | 04.03.22 | H | |
| 08.03.22 | 7100052796 | DF220042 | 03.22 | 35848863 | O2 Slovakia, s.r.o. | 267.70 | 17.03.22 | 09.03.22 | H | |
| 10.03.22 | OF220352 | DF220043 | 03.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.03.22 | 14.03.22 | P | |
| 10.03.22 | 9001493809 | DF220044 | 03.22 | 36631124 | Slovenská pošta | 816.60 | 17.04.22 | 15.03.22 | P | |
| 11.03.22 | 5921031388 | ZF220002 | 03.22 | 31592503 | Poradca podnikateľa | 349.20 | 23.03.22 | 15.03.22 | P | |
| 14.03.22 | 2022000340 | DF220045 | 03.22 | 45729549 | Andrija Buličič | 24.00 | 23.03.22 | 14.03.22 | P | |
| 21.03.22 | 5022203530 | DF220046 | 03.22 | 31592503 | Poradca podnikateľa | 349.20 | 17.03.22 | 17.03.22 | P | |
| 21.03.22 | 2339241 | DF220047 | 03.22 | 50370294 | Gigaprint.sk s.r.o. | 53.90 | 29.03.22 | 24.03.22 | P | |
| 21.03.22 | 22031245 | DF220048 | 03.22 | 51445450 | Xcoffee s.r.o. | 61.60 | 20.03.22 | 17.03.22 | D | |
| 31.03.22 | 2210077770 | DF220049 | 03.22 | 31338551 | Konica Minolta Slovakia, sro | 48.89 | 09.04.22 | 05.04.22 | P | |
| 01.04.22 | 3022706083 | DF220050 | 04.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1210.35 | 08.04.22 | 13.04.22 | P | |
| 01.04.22 | 92239581 | DF220051 | 04.22 | 50886771 | AQUA PRO EUROPE, a.s. | 63.12 | 14.04.22 | 05.04.22 | P | |
| 01.04.22 | 91222245 | DF220052 | 04.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.04.22 | 05.04.22 | H | |
| 04.04.22 | 172522923 | DF220053 | 04.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.04.22 | 05.04.22 | P | |
| 04.04.22 | 1012217111 | DF220054 | 04.22 | 35845007 | VNET a.s. | 216.00 | 15.04.22 | 05.04.22 | P | |
| 04.04.22 | 7100054359 | DF220055 | 04.22 | 35848863 | O2 Slovakia, s.r.o. | 272.09 | 16.04.22 | 12.04.22 | H | |
| 11.04.22 | 22141 | DF220056 | 04.22 | 685321 | ICT ISTROCONTI, a.s. | 17522.10 | 11.04.22 | 13.04.22 | P | |
| 11.04.22 | 20220009 | DF220057 | 03.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.04.22 | 13.04.22 | P | |
| 11.04.22 | OF220554 | DF220058 | 03.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.03.22 | 12.04.22 | P | |
| 11.04.22 | 2022/3-200 | DF220059 | 04.22 | 2915022 | UNIPROM HOTELI D.O.O. NIKŠIČ | 441.00 | 12.04.22 | 12.04.22 | H | |
| 11.04.22 | 9001501469 | DF220060 | 04.22 | 36631124 | Slovenská pošta | 100.90 | 19.05.22 | 12.04.22 | P | |

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| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|---------|----------|----------|-------|----------|
| 11.04.22 | 2220002838 | DF220061 | 03.22 | 31338551 | Konica Minolta Slovakia, sro | 262.48 | 09.04.22 | 12.04.22 | P | |
| 11.04.22 | 20221642 | DF220062 | 04.22 | 11636653 | Regina - Pavol Regina | 223.10 | 18.04.22 | 12.04.22 | P | |
| 11.04.22 | 0368 | DF220063 | 04.22 | 32382035 | Steigenberger Hotel Koln | 607.30 | 11.04.22 | 12.04.22 | P | |
| 14.04.22 | 0372 | DF220064 | 04.22 | 32382035 | Steigenberger Hotel Koln | 118.00 | 13.04.22 | 13.04.22 | P | |
| 20.04.22 | 20221722 | DF220065 | 04.22 | 11636653 | Regina - Pavol Regina | 172.52 | 21.04.22 | 21.04.22 | P | |
| 21.04.22 | 2022014 | DF220066 | 04.22 | 10232500 | Mgr. Zuzana Makovská | 92.55 | 21.05.22 | 22.04.22 | P | |
| 21.04.22 | 042/22 | DF220067 | 04.22 | 35330741 | Ing. Eva Hlivová - bezp.sk | 60.00 | 20.04.22 | 22.04.22 | P | |
| 21.04.22 | 4220427 | DF220068 | 04.22 | 36287229 | EDOS-PEM s.r.o. | 89.00 | 04.05.22 | 20.04.22 | P | |
| 21.04.22 | 8412201396 | DF220069 | 04.22 | 36237337 | Solitea Slovensko a.s. | 764.28 | 25.04.22 | 22.04.22 | P | |
| 26.04.22 | 22041781 | DF220070 | 04.22 | 51445450 | Xcoffee s.r.o. | 63.00 | 30.04.22 | 30.04.22 | P | |
| 27.04.22 | 2022/258-2 | DF220071 | 04.22 | 2915022 | UNIPROM HOTELI D.O.O. NIKŠIČ | 220.50 | 27.04.22 | 28.04.22 | P | |
| 02.05.22 | 91222504 | DF220072 | 05.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 16.05.22 | 06.05.22 | P | |
| 02.05.22 | 92240254 | DF220073 | 05.22 | 50886771 | AQUA PRO EUROPE, a.s. | 47.52 | 13.05.22 | 06.05.22 | P | |
| 03.05.22 | 173430728 | DF220074 | 05.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.05.22 | 06.05.22 | P | |
| 03.05.22 | 1012223380 | DF220075 | 05.22 | 35845007 | VNET a.s. | 216.00 | 15.05.22 | 06.05.22 | P | |
| 03.05.22 | 3022708406 | DF220076 | 05.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1509.90 | 09.05.22 | 04.05.22 | P | |
| 03.05.22 | 2022/120 | DF220077 | 05.22 | 1 | ENQA | 250.00 | 13.05.22 | 04.05.22 | P | |
| 04.05.22 | 7100055938 | DF220078 | 05.22 | 35848863 | O2 Slovakia, s.r.o. | 267.76 | 16.05.22 | 06.05.22 | P | |
| 04.05.22 | 5222167346 | DF220079 | 05.22 | 36562939 | Alza.sk, s.r.o. | 333.40 | 12.05.22 | 06.05.22 | P | |
| 05.05.22 | 0436 | DF220080 | 05.22 | 32382035 | Steigenberger Hotel Koln | 354.00 | 25.05.22 | 06.05.22 | P | |
| 09.05.22 | OF220755 | DF220081 | 05.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.05.22 | 11.05.22 | P | |
| 09.05.22 | 3022708719 | DF220082 | 05.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 190.98 | 12.05.22 | 11.05.22 | P | |
| 09.05.22 | 2220103399 | DF220083 | 05.22 | 50462164 | interNETmania SK, s.r.o. | 146.40 | 23.05.22 | 11.05.22 | P | |
| 09.05.22 | 920493 | ZF220004 | 05.22 | 178 | TATRA UNITED CORPORATION a.s. | 1000.00 | 23.05.22 | 11.05.22 | P | |
| 12.05.22 | 200220610 | DF220084 | 05.22 | 17321450 | exe, a.s. | 1536.00 | 09.06.22 | 13.05.22 | P | |
| 12.05.22 | 20220014 | DF220085 | 05.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.05.22 | 13.05.22 | P | |
| 12.05.22 | 9001509875 | DF220086 | 05.22 | 36631124 | Slovenská pošta | 24.85 | 18.06.22 | 13.05.22 | P | |
| 18.05.22 | 97 | DF220087 | 05.22 | 201 | REDA SK S:R:O. | 18.00 | 25.05.22 | 23.05.22 | P | |
| 18.05.22 | 100 | DF220088 | 04.22 | 201 | REDA SK S:R:O. | 456.00 | 25.05.22 | 23.05.22 | P | |
| 19.05.22 | 20222233 | DF220089 | 05.22 | 11636653 | Regina - Pavol Regina | 78.30 | 25.05.22 | 23.05.22 | P | |
| 19.05.22 | 2022021513 | DF220090 | 05.22 | 35800861 | Profesia, s.r.o. | 106.80 | 31.05.22 | 23.05.22 | P | |
| 19.05.22 | 104 | DF220091 | 05.22 | 201 | REDA SK S:R:O. | 111.60 | 31.05.22 | 23.05.22 | P | |
| 19.05.22 | 106 | DF220092 | 05.22 | 201 | REDA SK S:R:O. | 57.24 | 01.06.22 | 26.05.22 | P | |
| 25.05.22 | 0486 | DF220093 | 05.22 | 32382035 | Steigenberger Hotel Koln | 151.15 | 29.05.22 | 26.05.22 | P | |
| 25.05.22 | 6112900457 | DF220094 | 05.22 | 35739487 | NAY a.s. | 68.79 | 25.05.22 | 26.05.22 | PK | |
| 25.05.22 | 202204960 | DF220095 | 05.22 | 17322057 | Typocon spol. s r.o. | 203.11 | 08.06.22 | 26.05.22 | P | |
| 26.05.22 | 2022/070 | DF220096 | 05.22 | 214 | AQAS E.V. | 152.80 | 05.07.22 | 03.06.22 | P | |
| 26.05.22 | 7062200010 | ZF220005 | 05.22 | 213 | GARZOTTO HOTELS | 108.00 | 01.06.22 | 03.06.22 | P | |
| 31.05.22 | 1003252022 | DF220097 | 05.22 | 178 | TATRA UNITED CORPORATION a.s. | 5018.70 | 14.06.22 | 03.06.22 | P | |
| 01.06.22 | 302868940 | DF220098 | 06.22 | 24141828 | Internet-Handel, sro | 175.26 | 15.06.22 | 01.06.22 | PK | |
| 02.06.22 | 91222740 | DF220099 | 06.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.06.22 | 07.06.22 | P | |
| 02.06.22 | 92240965 | DF220100 | 06.22 | 50886771 | AQUA PRO EUROPE, a.s. | 78.72 | 14.06.22 | 07.06.22 | P | |
| 02.06.22 | 3022710158 | DF220101 | 06.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1684.98 | 08.06.22 | 03.06.22 | P | |
| 06.06.22 | 2022021 | DF220102 | 06.22 | 10232500 | Mgr. Zuzana Makovská | 243.60 | 03.07.22 | 07.06.22 | P | |
| 06.06.22 | OF220959 | DF220103 | 05.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.06.22 | 07.06.22 | P | |
| 06.06.22 | 174340406 | DF220104 | 06.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.06.22 | 07.06.22 | P | |
| 06.06.22 | 8432200514 | DF220105 | 06.22 | 36237337 | Solitea Slovensko a.s. | 126.96 | 17.06.22 | 07.06.22 | P | |
| 13.06.22 | 7100057503 | DF220106 | 06.22 | 35848863 | O2 Slovakia, s.r.o. | 637.88 | 21.06.22 | 17.06.22 | P | |
| 13.06.22 | 9001517470 | DF220107 | 06.22 | 36631124 | Slovenská pošta | 50.00 | 18.07.22 | 17.06.22 | P | |
| 13.06.22 | 20222639 | DF220108 | 06.22 | 11636653 | Regina - Pavol Regina | 151.96 | 20.06.22 | 17.06.22 | P | |
| 13.06.22 | 6062202159 | DF220109 | 06.22 | 213 | GARZOTTO HOTELS | 108.00 | 17.06.22 | 03.06.22 | P | |
| 13.06.22 | 5922010436 | ZF220007 | 06.22 | 31592503 | Poradca podnikateľa | 204.00 | 24.06.22 | 17.06.22 | P | |
| 16.06.22 | OF212309 | DF220110 | 06.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.12.21 | 22.06.22 | P | |
| 21.06.22 | 1012229538 | DF220111 | 06.22 | 35845007 | VNET a.s. | 216.00 | 15.06.22 | 22.06.22 | P | |
| 21.06.22 | 220101146 | DF220112 | 06.22 | 35900831 | Proeko s.r.o. | 79.00 | 29.06.22 | 22.06.22 | P | |
| 22.06.22 | 22060677 | DF220113 | 06.22 | 51445450 | Xcoffee s.r.o. | 69.50 | 15.06.22 | 23.06.22 | P | |
| 23.06.22 | 1004042022 | DF220114 | 06.22 | 178 | TATRA UNITED CORPORATION a.s. | 430.20 | 06.07.22 | 28.06.22 | P | |
| 23.06.22 | 5022208333 | DF220115 | 06.22 | 31592503 | Poradca podnikateľa | 204.00 | 22.06.22 | 23.06.22 | P | |
| 23.06.22 | OF-2022002 | DF220116 | 06.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.06.22 | 28.06.22 | P | |
| 27.06.22 | 2022027331 | DF220117 | 06.22 | 35800861 | Profesia, s.r.o. | 106.80 | 05.07.22 | 29.06.22 | P | |

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| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|----------|----------|----------|-------|----------|
| 27.06.22 | 10022032 | DF220118 | 06.22 | 6273629 | European Network for Academic | 300.00 | 17.07.22 | 29.06.22 | P | |
| 28.06.22 | 220101151 | DF220119 | 06.22 | 35900831 | Proeko s.r.o. | 0.00 | 17.06.22 | | P | |
| 28.06.22 | 2220019451 | DF220120 | 06.22 | 31338551 | Konica Minolta Slovakia, sro | 54.36 | 07.07.22 | 29.06.22 | P | |
| 28.06.22 | 2220019452 | DF220121 | 06.22 | 31338551 | Konica Minolta Slovakia, sro | 394.12 | 07.07.22 | 29.06.22 | P | |
| 01.07.22 | 20221130 | DF220122 | 06.22 | 216 | Monitora s.r.o. | 162.00 | 14.07.22 | 11.07.22 | P | |
| 07.07.22 | 2022070 | DF220124 | 06.22 | 217 | Eugen Broniš - AGENTÚRA GLOBUS | 160.00 | 07.07.22 | 08.07.22 | P | |
| 07.07.22 | 1012235313 | DF220125 | 07.22 | 35845007 | VNET a.s. | 216.00 | 15.07.22 | 11.07.22 | P | |
| 07.07.22 | 175252137 | DF220126 | 07.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.07.22 | 11.07.22 | P | |
| 07.07.22 | 3022712217 | DF220127 | 07.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1307.00 | 08.07.22 | 08.07.22 | P | |
| 07.07.22 | 91223226 | DF220128 | 07.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.07.22 | 11.07.22 | P | |
| 08.07.22 | 7100059088 | DF220123 | 06.22 | 35848863 | O2 Slovakia, s.r.o. | 271.40 | 17.07.22 | 11.07.22 | P | |
| 12.07.22 | 2022029590 | DF220129 | 07.22 | 35800861 | Profesia, s.r.o. | 106.80 | 22.07.22 | 20.07.22 | P | |
| 12.07.22 | OF221163 | DF220130 | 07.22 | 31402445 | Slovakia Online, s.r.o. | 174.00 | 14.07.22 | 20.07.22 | P | |
| 12.07.22 | 2207097 | DF220131 | 07.22 | 31359159 | A.V.I.S., spol. s r.o. | 7560.00 | 06.08.22 | 20.07.22 | P | |
| 13.07.22 | 22291 | DF220132 | 07.22 | 685321 | ICT ISTROCONTI, a.s. | 17522.10 | 11.07.22 | 27.07.22 | P | |
| 13.07.22 | 20220023 | DF220133 | 07.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.07.22 | 28.07.22 | P | |
| 13.07.22 | 9001524961 | DF220134 | 07.22 | 36631124 | Slovenská pošta | 60.60 | 19.08.22 | 05.08.22 | P | |
| 19.07.22 | 100/22 | DF220135 | 07.22 | 35330741 | Ing. Eva Hlivová - bezp.sk | 60.00 | 23.07.22 | 27.07.22 | P | |
| 19.07.22 | 8412202013 | DF220136 | 07.22 | 36237337 | Solitea Slovensko a.s. | 764.28 | 26.07.22 | 27.07.22 | P | |
| 20.07.22 | FV2207413 | DF220137 | 07.22 | 220 | MyCoffee s.r.o. | 13.49 | 02.08.22 | 27.07.22 | P | |
| 25.07.22 | 92241688 | DF220138 | 07.22 | 50886771 | AQUA PRO EUROPE, a.s. | 71.28 | 14.07.22 | 26.07.22 | P | |
| 26.07.22 | 5922014774 | ZF220008 | 07.22 | 31592503 | Poradca podnikateľa | 349.20 | 26.07.22 | 27.07.22 | P | |
| 28.07.22 | 5022209783 | DF220139 | 07.22 | 31592503 | Poradca podnikateľa | 349.20 | 28.07.22 | 28.07.22 | P | |
| 01.08.22 | 20221328 | DF220140 | 07.22 | 216 | Monitora s.r.o. | 162.00 | 14.08.22 | 05.08.22 | P | |
| 03.08.22 | 1012240425 | DF220141 | 08.22 | 35845007 | VNET a.s. | 216.00 | 15.08.22 | 17.08.22 | P | |
| 03.08.22 | 5222295821 | DF220142 | 07.22 | 36562939 | Alza.sk, s.r.o. | 363.15 | 10.08.22 | 16.08.22 | PK | |
| 03.08.22 | 176163510 | DF220143 | 08.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.08.22 | 16.08.22 | P | |
| 03.08.22 | 7100060702 | DF220144 | 07.22 | 35848863 | O2 Slovakia, s.r.o. | 269.22 | 16.08.22 | 17.08.22 | P | |
| 03.08.22 | 91223513 | DF220145 | 08.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 15.08.22 | 17.08.22 | P | |
| 03.08.22 | 92242389 | DF220146 | 08.22 | 50886771 | AQUA PRO EUROPE, a.s. | 71.28 | 12.08.22 | 17.08.22 | P | |
| 03.08.22 | 3022713966 | DF220147 | 08.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1434.52 | 08.08.22 | 16.08.22 | P | |
| 04.08.22 | 3242209355 | DF220148 | 08.22 | 9862421 | ZENCO Corp a.s. | 80.10 | 08.08.22 | 04.08.22 | PK | |
| 04.08.22 | 2022000862 | DF220149 | 08.22 | 45729549 | Andrija Buličič | 24.00 | 16.08.22 | 05.08.22 | PK | |
| 04.08.22 | 5222301279 | DF220150 | 08.22 | 36562939 | Alza.sk, s.r.o. | 39.90 | 16.08.22 | 05.08.22 | P | |
| 15.08.22 | 2220801200 | ZF220009 | 08.22 | 50462164 | interNETmania SK, s.r.o. | 113.52 | 13.08.22 | 16.08.22 | P | |
| 16.08.22 | 20220029 | DF220152 | 08.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.08.22 | 24.08.22 | P | |
| 18.08.22 | 1022245395 | ZF220011 | 08.22 | 36421928 | WebSupport, s.r.o. | 11.99 | 01.09.22 | 22.08.22 | P | |
| 19.08.22 | 222080120 | DF220153 | 08.22 | 50462164 | interNETmania SK, s.r.o. | 113.52 | 30.08.22 | 19.08.22 | P | |
| 24.08.22 | 22081673 | DF220154 | 08.22 | 51445450 | Xcoffee s.r.o. | 73.30 | 28.08.22 | 26.08.22 | P | |
| 24.08.22 | 2022035481 | DF220155 | 08.22 | 35800861 | Profesia, s.r.o. | 106.80 | 06.09.22 | 25.08.22 | P | |
| 24.08.22 | 222203135 | ZF220012 | 08.22 | 44413467 | B2Bpartner, s.r.o. | 294.00 | 27.08.22 | 26.08.22 | P | |
| 08.09.22 | 2022037736 | DF220157 | 08.22 | 35800861 | Profesia, s.r.o. | 418.80 | 22.09.22 | 12.09.22 | P | |
| 12.09.22 | 20221535 | DF220158 | 08.22 | 216 | Monitora s.r.o. | 162.00 | 14.09.22 | 12.09.22 | P | |
| 12.09.22 | 20220036 | DF220159 | 08.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.09.22 | 12.09.22 | P | |
| 12.09.22 | 2022036514 | DF220160 | 09.22 | 35800861 | Profesia, s.r.o. | 213.60 | 14.09.22 | 08.09.22 | P | |
| 12.09.22 | 20223852 | DF220161 | 09.22 | 11636653 | Regina - Pavol Regina | 116.42 | 15.09.22 | 08.09.22 | P | |
| 12.09.22 | 3022715758 | DF220162 | 09.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1326.12 | 08.09.22 | 08.09.22 | P | |
| 12.09.22 | 3022407629 | DF220163 | 09.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 18.00 | 09.09.22 | 08.09.22 | P | |
| 12.09.22 | 20220046 | DF220164 | 09.22 | 219 | EDIS s.r.o. | 2050.00 | 14.09.22 | 20.09.22 | P | |
| 12.09.22 | 1012246022 | DF220165 | 09.22 | 35845007 | VNET a.s. | 216.00 | 15.09.22 | 14.09.22 | P | |
| 12.09.22 | 91223742 | DF220166 | 09.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 16.09.22 | 14.09.22 | P | |
| 12.09.22 | 92243110 | DF220167 | 09.22 | 50886771 | AQUA PRO EUROPE, a.s. | 126.72 | 14.09.22 | 14.09.22 | P | |
| 12.09.22 | 177076393 | DF220168 | 09.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.09.22 | 14.09.22 | P | |
| 12.09.22 | 7100062326 | DF220169 | 09.22 | 35848863 | O2 Slovakia, s.r.o. | 271.21 | 16.09.22 | 14.09.22 | P | |
| 12.09.22 | 9001532803 | DF220170 | 08.22 | 36631124 | Slovenská pošta | 65.90 | 17.09.22 | 14.09.22 | P | |
| 12.09.22 | 9001540454 | DF220171 | 08.22 | 36631124 | Slovenská pošta | 35.40 | 20.10.22 | 14.09.22 | P | |
| 12.09.22 | 1022261696 | ZF220013 | 09.22 | 36421928 | WebSupport, s.r.o. | 57.46 | 18.09.22 | 14.09.22 | H | |
| 12.09.22 | 0000000021 | ZF220014 | 09.22 | 52277828 | Michaels Palace Hotel | 155.00 | 19.09.22 | 14.09.22 | H | |
| 12.09.22 | 0000000022 | ZF220015 | 08.22 | 52277828 | Michaels Palace Hotel | 155.00 | 19.09.22 | 14.09.22 | H | |
| 12.09.22 | 0000000020 | ZF220016 | 09.22 | 52277828 | Michaels Palace Hotel | 77.50 | 18.09.22 | 14.09.22 | P | |

K N I H A F A K T Ú R P R I J A T Ý C H

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|----------|----------|----------|-------|----------|
| 13.09.22 | 22423917 | DF220172 | 08.22 | 44413467 | B2B partner, s.r.o. | 294.00 | 01.09.22 | 13.09.22 | Zá | |
| 14.09.22 | 2022105 | DF220173 | 09.22 | 221 | KODA FOOD, s.r.o. | 80.00 | 29.09.22 | 20.09.22 | P | |
| 14.09.22 | 122218114 | DF220174 | 09.22 | 36421928 | WebSupport, s.r.o. | 57.46 | 25.09.22 | 14.09.22 | Zá | |
| 20.09.22 | 122198636 | DF220175 | 09.22 | 36421928 | WebSupport, s.r.o. | 11.99 | 05.09.22 | 22.08.22 | Zá | |
| 21.09.22 | 402022 | DF220176 | 09.22 | 223 | AMAZING PLANET | 550.00 | 03.10.22 | 28.09.22 | P | |
| 23.09.22 | 2022109 | DF220177 | 09.22 | 221 | KODA FOOD, s.r.o. | 66.00 | 05.10.22 | 28.09.22 | P | |
| 27.09.22 | 2022115 | DF220178 | 09.22 | 221 | KODA FOOD, s.r.o. | 111.00 | 12.10.22 | 29.09.22 | P | |
| 27.09.22 | 2022029 | DF220179 | 09.22 | 47089920 | CWR SK s.r.o. | 194.00 | 30.09.22 | 29.09.22 | P | |
| 27.09.22 | 2220038174 | DF220180 | 09.22 | 31338551 | Konica Minolta Slovakia, sro | 253.28 | 07.10.22 | 29.09.22 | P | |
| 27.09.22 | 2220038173 | DF220181 | 09.22 | 31338551 | Konica Minolta Slovakia, sro | 77.22 | 07.10.22 | 29.09.22 | P | |
| 30.09.22 | 2209135 | DF220183 | 09.22 | 31359159 | A.V.I.S., spol. s r.o. | 120.00 | 30.10.22 | 04.10.22 | P | |
| 30.09.22 | 20224224 | DF220184 | 09.22 | 11636653 | Regina - Pavol Regina | 422.28 | 10.10.22 | 04.10.22 | P | |
| 30.09.22 | 2320220005 | DF220185 | 09.22 | 226 | Hauerland s.r.o. | 1252.86 | 13.10.22 | 05.10.22 | P | |
| 30.09.22 | 20221744 | DF220186 | 09.22 | 216 | Monitora s.r.o. | 162.00 | 14.09.22 | 04.10.22 | P | |
| 01.10.22 | 177990585 | DF220189 | 10.22 | 35971967 | UPC BROADBAND SLOVAKIA, s.r.o. | 420.00 | 15.10.22 | 07.10.22 | P | |
| 03.10.22 | 7221091 | DF220187 | 09.22 | 227 | Seminaria, s.r.o. | 129.00 | 13.10.22 | 29.09.22 | P | |
| 03.10.22 | 3022717719 | DF220188 | 10.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 1753.60 | 10.10.22 | 05.10.22 | P | |
| 03.10.22 | 3022411491 | DF220190 | 10.22 | 36391000 | Doxx-Stravné lístky, s.r.o. | 12.00 | 10.10.22 | 07.10.22 | P | |
| 03.10.22 | 92243826 | DF220191 | 09.22 | 50886771 | AQUA PRO EUROPE, a.s. | 71.28 | 14.10.22 | 07.10.22 | P | |
| 03.10.22 | 91224194 | DF220192 | 10.22 | 50886771 | AQUA PRO EUROPE, a.s. | 72.00 | 17.10.22 | 07.10.22 | P | |
| 04.10.22 | 2003054693 | ZF220017 | 09.22 | 47256281 | News and Media Holding a.s. | 94.00 | 14.10.22 | 07.10.22 | P | |
| 04.10.22 | 22600179 | ZF220018 | 10.22 | 228 | Hotel Devín a.s., Bratislava | 1217.00 | 12.10.22 | 11.10.22 | P | |
| 05.10.22 | 7100063928 | DF220193 | 10.22 | 35848863 | O2 Slovakia, s.r.o. | 268.13 | 18.10.22 | 11.10.22 | P | |
| 06.10.22 | 22398 | DF220194 | 10.22 | 685321 | ICT ISTROCONTI, a.s. | 17522.10 | 13.10.22 | 14.10.22 | P | |
| 06.10.22 | 20220041 | DF220195 | 09.22 | 51285347 | Ancom Agency s.r.o. | 3300.00 | 14.10.22 | 14.10.22 | P | |
| 10.10.22 | 8412202646 | DF220196 | 10.22 | 36237337 | Solitea Slovensko a.s. | 764.28 | 19.10.22 | 19.10.22 | P | |
| 10.10.22 | 1220030476 | DF220197 | 10.22 | 47256281 | News and Media Holding a.s. | 94.00 | 10.10.22 | 08.10.22 | Zá | |
| 11.10.22 | 22100667 | DF220198 | 10.22 | 51445450 | Xcoffee s.r.o. | 73.50 | 15.10.22 | 14.10.22 | P | |
| 11.10.22 | 221199 | DF220199 | 10.22 | 229 | FERES Martina Ferešová | 55.08 | 18.10.22 | 14.10.22 | PK | |
| 11.10.22 | 2320220013 | DF220200 | 10.22 | 226 | Hauerland s.r.o. | 72.00 | 25.10.22 | 14.10.22 | P | |
| 13.10.22 | 9001547639 | DF220201 | 10.22 | 36631124 | Slovenská pošta | 40.40 | 19.11.22 | 14.10.22 | P | |
| 13.10.22 | 154/22 | DF220202 | 10.22 | 35330741 | Ing. Eva Hlivová - bezp.sk | 60.00 | 19.10.22 | 14.10.22 | P | |
| 17.10.22 | 202315004 | DF220203 | 10.22 | 46457071 | ACREA SR, s.r.o. | 1408.80 | 14.11.22 | 18.10.22 | P | |
| 17.10.22 | 2022127 | DF220204 | 10.22 | 221 | KODA FOOD, s.r.o. | 111.00 | 25.10.22 | 18.10.22 | P | |
| 19.10.22 | 220795 | DF220205 | 10.22 | 228 | Hotel Devín a.s., Bratislava | 1674.20 | 31.10.22 | 20.10.22 | P | |
| 20.10.22 | 2022091 | DF220206 | 10.22 | 230 | FOLBRAND s.r.o. | 57.60 | 26.10.22 | 21.10.22 | P | |
| 21.10.22 | 1012251720 | DF220207 | 10.22 | 35845007 | VNET a.s. | 216.00 | 15.10.22 | 21.10.22 | P | |
| 25.10.22 | 2363350 | DF220208 | 10.22 | 50370294 | Gigaprint.sk s.r.o. | 51.90 | 03.11.22 | 20.10.22 | P | |
| 28.10.22 | 20224701 | DF220209 | 10.22 | 11636653 | Regina - Pavol Regina | 314.53 | 04.11.22 | | P | |
| 02.11.22 | 92244528 | DF220210 | 10.22 | 50886771 | AQUA PRO EUROPE, a.s. | 63.36 | 14.11.22 | | P | |
| 02.11.22 | 20221959 | DF220214 | 10.22 | 216 | Monitora s.r.o. | 162.00 | 14.11.22 | | P | |
| 02.11.22 | 20224753 | DF220215 | 10.22 | 11636653 | Regina - Pavol Regina | 90.22 | 07.11.22 | | P | |
| 03.11.22 | 220101409 | DF220217 | 10.22 | 35900831 | Proeko s.r.o. | 89.00 | 14.10.22 | 14.10.22 | Zá | |
| 03.11.22 | 220087198 | DF220218 | 10.22 | 231 | Lamitec, spol. s r.o. | 18.95 | 21.10.22 | 27.10.22 | P | |
| 03.11.22 | 22SK1266 | DF220220 | 10.22 | 28858506 | specSHOP s.r.o. | 67.98 | 07.11.22 | 31.10.22 | P | |