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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 26/2019 | 119018763 | 34152199 | Bidfood Slovakia | 20,62 | potraviny | 11.03.2019 | 12.03.2019 |
| 27/2019 | 19020704 | 17147522 | Ryba Košice | 88,75 | potraviny | 11.03.2019 | 12.03.2019 |
| 28/2019 | 1900151 | 50470426 | Kingfruits s.r.o. | 81,92 | potraviny | 13.03.2019 | 13.03.2019 |
| 29/2019 | 230905509 | 36019208 | Inmedia, spol.s. r.o. | 427,59 | potraviny | 13.03.2019 | 14.03.2019 |
| 30/2019 | 19001403 | 31611907 | Pekárne a cukrárne RUSINA | 4,61 | potraviny | 14.03.2019 | 14.03.2019 |
| 31/2019 | 20190063 | 37391992 | Karol Bjaloň | 117,81 | potraviny | 18.03.2019 | 18.03.2019 |
| 32/2019 | 119026797 | 34152199 | Bidfood Slovakia | 65,70 | potraviny | 21.03.2019 | 21.03.2019 |
| 33/2019 | 3001902527 | 31654363 | Tatranská mliekareň | 5,76 | potraviny | 25.03.2019 | 25.03.2019 |
| 34/2019 | 19001508 | 31611907 | Pekárne a cukrárne RUSINA | 52,97 | potraviny | 26.03.2019 | 26.03.2019 |
| 35/2019 | 032019 | 36012815 | COOP Jednota SD | 117,11 | potraviny | 28.03.2019 | 28.03.2019 |
| 36/2019 | 20190082 | 37391992 | Karol Bjaloň | 212,48 | potraviny | 29.03.2019 | 29.03.2019 |
| 37/2019 | 20191008 | 36782025 | Šroba s. r.o. | 199,12 | potraviny | 02.04.2019 | 03.04.2019 |
| 38/2019 | 19001508 | 31611907 | Pekárne a cukrárne RUSINA | 46,94 | potraviny | 04.04.2019 | 04.04.2019 |
|  |  |  |  |  | potraviny |  |  |
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**Kniha došlých faktúr za marec 2019**