

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-------------------------------|-------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2017/3211 | 46.38 € | | | 01.09.2017 | Ing. Bartuš Róbert | Slnčná 339/2, 962 37 Kováčová | 37058339 | |
| | lanko vyžínacie | | | | | | | | |
| 2 | DF2017/3212 | 81.36 € | | | 01.09.2017 | Stabo Bardejov, s.r.o. | Štefanikova 5, 085 01 Bardejov | 36723321 | |
| | hrnčeky | | | | | | | | |
| 3 | DF2017/3209 | 283.50 € | | | 01.09.2017 | Elektromont J.M.P., s.r.o. | Kľušovská Zábava 243, 086 22 Kľušov | 36502731 | |
| | oprava ver. osvetlenia | | | | | | | | |
| 4 | DF2017/3213 | 36.00 € | | | 01.09.2017 | wbx, s.r.o. | Ostrovského 2, 040 01 Košice | 46530622 | |
| | za doménu | | | | | | | | |
| 5 | DF2017/3194 | 287.51 € | | | 01.09.2017 | PAVLIČKO,s.r.o. | 188, 086 42 Fričkovce | 44020848 | |
| | betón | | | | | | | | |
| 6 | DF2017/3216 | 950.00 € | | | 05.09.2017 | TAMÁŠ Benjamín Ing. | Pod Vinbargom 2, 085 01 Bardejov | 17142725 | |
| | revízie elektroinštalácie a blezkozvodov | | | | | | | | |
| 7 | DF2017/3214 | 395.00 € | | | 05.09.2017 | Energy Europe, SE | Kopčianska 10, 810 00 Bratislava | 47542667 | |
| | el. energia | | | | | | | | |
| 8 | DF2017/3215 | 178.00 € | | | 05.09.2017 | Energy Europe, SE | Kopčianska 10, 810 00 Bratislava | 47542667 | |
| | el. energia | | | | | | | | |
| 9 | DF2017/3217 | 246.66 € | | | 06.09.2017 | Dudra - Ivan Rohaľ | Duklianska 1, 085 01 Bardejov | 40298205 | |
| | tovar | | | | | | | | |
| 10 | DF2017/4588 | 21.54 € | | | 06.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |
| 11 | DF2017/3230 | 77.00 € | | | 06.09.2017 | Internet Mail Slovakia, s.r.o | Galvaniho 6, 810 00 Bratislava | 35950226 | |
| | vysávač | | | | | | | | |
| 12 | DF2017/3218 | 753.61 € | | | 06.09.2017 | FURA s.r.o. | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | odpad | | | | | | | | |
| 13 | DF2017/4039 | 160.00 € | | | 07.09.2017 | SPP, Slovenský plynárenský | Mlynskéivny 44/a, 825 11 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 14 | DF2017/3221 | 119.80 € | | | 07.09.2017 | DREVOKOM SLOVAKIA, s.r.o. | 314, 093 01 Čičava | 47136201 | |
| | stoličky, ležadlo | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------|--------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2017/3219 | 63.00 € | | | 07.09.2017 | SPP, Slovenský plynárenský | Mlynskéinivy 44/a, 825 11 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 16 | DF2017/3220 | 14.00 € | | | 07.09.2017 | SPP, Slovenský plynárenský | Mlynskéinivy 44/a, 825 11 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 17 | DF2017/3222 | 29.00 € | | | 08.09.2017 | Slovak Telekom,a.s. | Karadžičova 13, 825 13 Bratislava | 35763469 | |
| | telef. služby | | | | | | | | |
| 18 | DF2017/4040 | 20.58 € | | | 08.09.2017 | Slovak Telekom,a.s. | Karadžičova 13, 825 13 Bratislava | 35763469 | |
| | telef. služby | | | | | | | | |
| 19 | DF2017/4041 | 1 798.50 € | | | 08.09.2017 | BORROW, s.r.o. | 302, 086 06 Malcov | 48104434 | |
| | prenájom lešenia | | | | | | | | |
| 20 | DF2017/4589 | 40.77 € | | | 08.09.2017 | VIJOFEL trade s.r.o | 182/1, 086 42 Bartošovce | 36474738 | |
| | mäso | | | | | | | | |
| 21 | DF2017/4042 | 11.60 € | | | 09.09.2017 | MCOM-NET, s.r.o. | Dujavská 23/217, 086 41 Raslavice | 46642285 | |
| | internet | | | | | | | | |
| 22 | DF2017/3224 | 32.00 € | | | 09.09.2017 | Orange Slovensko, a.s | Prievozská 6/A, 821 09 Bratislava | 35697270 | |
| | telef. služby | | | | | | | | |
| 23 | DF2017/3223 | 12.07 € | | | 09.09.2017 | Orange Slovensko, a.s | Prievozská 6/A, 821 09 Bratislava | 35697270 | |
| | telef. služby | | | | | | | | |
| 24 | DF2017/3226 | 340.99 € | | | 12.09.2017 | PAVLIČKO,s.r.o. | 188, 086 42 Fričkovce | 44020848 | |
| | čistenie potoka | | | | | | | | |
| 25 | DF2017/3225 | 91.20 € | | | 12.09.2017 | PAVLIČKO,s.r.o. | 188, 086 42 Fričkovce | 44020848 | |
| | zemina | | | | | | | | |
| 26 | DF2017/4044 | 11.00 € | | | 12.09.2017 | VVS Východoslovenská | Komenského 50, 042 48 Košice | 36570460 | |
| | vodné | | | | | | | | |
| 27 | DF2017/4045 | 33.98 € | | | 12.09.2017 | Soft-Tech, s.r.o. | Krátka 1653/3, 091 01 Stropkov | 45917272 | |
| | toner | | | | | | | | |
| 28 | DF2017/4590 | 242.55 € | | | 12.09.2017 | MILK-AGRO spol. s r.o. | Čapajevova 36, 080 46 Prešov | 17147786 | |
| | tovar | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|-------------------------|-----------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2017/4591 | 19.62 € | | | 12.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |
| 30 | DF2017/4592 | 89.54 € | | | 12.09.2017 | RYBA Košice spol.s r.o. | Južná trieda 54, 040 01 Košice | 17147522 | |
| | mäso | | | | | | | | |
| 31 | DF2017/3229 | -17.89 € | | | 13.09.2017 | Energy Europe, SE | Kopčianska 10, 810 00 Bratislava | 47542667 | |
| | el. energia | | | | | | | | |
| 32 | DF2017/3227 | -63.61 € | | | 13.09.2017 | Energy Europe, SE | Kopčianska 10, 810 00 Bratislava | 47542667 | |
| | el. energia | | | | | | | | |
| 33 | DF2017/3228 | -47.74 € | | | 13.09.2017 | Energy Europe, SE | Kopčianska 10, 810 00 Bratislava | 47542667 | |
| | el. energia | | | | | | | | |
| 34 | DF2017/4046 | 7 258.20 € | | | 13.09.2017 | GEMAL - Marián Greif | Bartošovce 178, 086 42 Hertník | 34512217 | |
| | práce na fasáde | | | | | | | | |
| 35 | DF2017/4593 | 19.64 € | | | 14.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |
| 36 | DF2017/4594 | 35.73 € | | | 14.09.2017 | MILK-AGRO spol. s r.o. | Čapajevova 36, 080 46 Prešov | 17147786 | |
| | tovar | | | | | | | | |
| 37 | DF2017/4595 | 56.78 € | | | 14.09.2017 | VIJOFEL trade s.r.o | 182/1, 086 42 Bartošovce | 36474738 | |
| | mäso | | | | | | | | |
| 38 | DF2017/4596 | 30.88 € | | | 18.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |
| 39 | DF2017/3231 | 379.09 € | | | 18.09.2017 | FURA s.r.o. | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | odpad | | | | | | | | |
| 40 | DF2017/4597 | 36.96 € | | | 21.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |
| 41 | DF2017/4598 | 74.46 € | | | 22.09.2017 | RYBA Košice spol.s r.o. | Južná trieda 54, 040 01 Košice | 17147522 | |
| | tovar | | | | | | | | |
| 42 | DF2017/4599 | 4.03 € | | | 22.09.2017 | HURTUK DINO, s.r.o. | Priemyselná 1459, 085 01 Bardejov | 36479209 | |
| | zelenina | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------|--------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DF2017/3235 | 3 105.16 € | | | 22.09.2017 | PAVLIČKO,s.r.o. | 188, 086 42 Fričkovce | 44020848 | |
| | rekonštrukcia chodníka | | | | | | | | |
| 44 | DF2017/3236 | 49.88 € | | | 26.09.2017 | Ján Šurina TVS Žilina | J. Milca 31, 010 01 Žilina | 35291214 | |
| | čistiace potreby | | | | | | | | |
| 45 | DF2017/3237 | 29.25 € | | | 29.09.2017 | Soft-Tech, s.r.o. | Krátka 1653/3, 091 01 Stropkov | 45917272 | |
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