

Kniha dodávateľských faktúr

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11/10.2017
31.10.2017

Číslo dokladu	Dodávateľ	Obnos dokladu	Mena	Dátum prijatia	Schválil	Číslo objednávky	Číslo zmluvy	Text
11101	31241158 Čarná Mária	43,15 €	s DPH	02.10.2017	PhDr. Behunova Mariann			služby BOZP a OPP 9/2017
11101	31241158 Čarná Mária	1 547,00 €	s DPH	02.10.2017	Riaditeľka			plyn 10/17
11110	36570460 VVS, a.s.	614,50 €	s DPH	06.10.2017	PhDr. Behunova Mariann			voda, stočné 9/17
11111	36503211 SZABOTRANS	120,00 €	s DPH	06.10.2017	PhDr. Behunova Mariann			autob.preprava 20.9.17 Ml-Príbeník a späť
11112	36211122 VSE a.s.	61,00 €	s DPH	09.10.2017	Riaditeľka			elektrina 10/2017 /kotoľňa
11113	36328861 PZS SM Práca a zdravie, s.r.o.	164,00 €	s DPH	10.10.2017	Riaditeľka			služby PZS a LPP 9/17
11114	365763469 Slovak Telekom IT-Comf, a.s.	89,18 €	s DPH	10.10.2017	Riaditeľka			telefóny 9/17
11115	36211122 VSE a.s.	30,12 €	s DPH	16.10.2017	PhDr. Behunova Mariann			režim 10/2017
11176	36211122 VSE a.s.	175,34 €	s DPH	16.10.2017	Riaditeľka			elektrina 9/2017
11177	47669683 Externé obstarávanie s.r.o.	3 000,00 €	s DPH	19.10.2017	PhDr. Behunova Mariann			odmena za verejné obstarávanie na výber zhotoviteľa "Zníženie energet.náročn.verej.budov..."
11178	00331899 Mesto Sečovce	77,42 €	s DPH	24.10.2017	Riaditeľka			nájom a vykurovanie 10/2017
11179	Nám. sv.Cyrila a Metoda 43/27 07801 Sečovce	157,18 €	s DPH	25.10.2017	PhDr. Behunova Mariann			PZP r. 2018 Škoda Fabia Combi
11180	Dostojského rad 4 81574 Bratislava	27,65 €	s DPH	25.10.2017	Riaditeľka			PZP r. 2018 malotraktor
11181	Dostojského rad 4 81574 Bratislava	27,65 €	s DPH	25.10.2017	PhDr. Behunova Mariann			PZP r. 2018 prives