

| Číslo faktúry | Dodávateľ | Dodáv. číslo faktúry | Čelk. suma | IČO | Datum prijatia | Spôsob úhrady |
|---------------|------------------------------|----------------------|------------|----------|----------------|---------------|
| 1 | OPFICE DEPOT s.r.o. | RDSS521000296 | 71.17 | 36192384 | 07.01.2021 | PP |
| 2 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 11.01.2021 | PP |
| 3 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 11.01.2021 | PP |
| 4 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 11.01.2021 | PP |
| 5 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 11.01.2021 | PP |
| 6 | ITAK s.r.o. | 210145 | 42.00 | 36523488 | 08.01.2021 | PP |
| 7 | Slovak Telekom, a.s. | 8275297012 | 46.81 | 35763469 | 08.01.2021 | PP |
| 8 | ZSE energia a.s. | 7181103222 | 67.78 | 36677281 | 11.01.2021 | PP |
| 9 | ZSE energia a.s. | 7171182638 | 613.06 | 36677281 | 11.01.2021 | PP |
| 10 | ZSE energia a.s. | 7171182639 | 336.25 | 36677281 | 11.01.2021 | PP |
| 11 | ZSE energia a.s. | 7141467645 | -761.92 | 36677281 | 11.01.2021 | PP |
| 12 | Slovanet | 1010194562 | 23.90 | 35954612 | 12.01.2021 | PP |
| 13 | Ing. Zsolt Marczibál | 20212016 | 33.70 | 17644429 | 12.01.2021 | PP |
| 14 | Ing. Viktor Laferečuk | 03/2021 | 85.00 | 51454203 | 14.01.2021 | PP |
| 15 | ZSE energia a.s. | 7770587717 | 246.49 | 36677281 | 15.01.2021 | PP |
| 16 | Kifli s.r.o. | 20210022 | 253.00 | 51436817 | 21.01.2021 | PP |
| 17 | ITAK s.r.o. | 210329 | 57.60 | 36523488 | 20.01.2021 | PP |
| 18 | Lomtec.com a.s. | 22012068 | 166.80 | 35795174 | 22.01.2021 | PP |
| 19 | Mestský úrad Dunajská Streda | 2021004 | 115.29 | 00305383 | 20.01.2021 | PP |
| 20 | Dive rent s.r.o. | 21003 | 152.00 | 51436817 | 02.02.2021 | PP |
| 21 | Kifli s.r.o. | 20210221 | 82.08 | 48291722 | 02.02.2021 | PP |
| 22 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 02.02.2021 | PP |
| 23 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 02.02.2021 | PP |
| 24 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 02.02.2021 | PP |
| 25 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 02.02.2021 | PP |
| 26 | Kifli s.r.o. | 20210360 | 98.00 | 51436817 | 05.02.2021 | PP |
| 27 | SLOVAGRAM | 2100269 | 38.40 | 17310598 | 05.02.2021 | PP |
| 28 | GULÁZSI s.r.o. | 202124 | 360.00 | 51929724 | 05.02.2021 | PP |
| 29 | GULÁZSI s.r.o. | 202147 | 480.00 | 51929724 | 05.02.2021 | PP |
| 30 | ZSE energia a.s. | 7575094096 | 246.49 | 36677281 | 05.02.2021 | PP |
| 31 | ZSE energia a.s. | 7141473916 | 1016.35 | 36677281 | 08.02.2021 | PP |
| 32 | ZSE energia a.s. | 7141473917 | 313.93 | 36677281 | 08.02.2021 | PP |
| 33 | ZSE energia a.s. | 7112090221 | 98.98 | 36677281 | 08.02.2021 | PP |
| 34 | PURA, spol. s.r.o. | 20210028 | 1603.80 | 34105948 | 09.02.2021 | PP |
| 35 | Slovak Telekom, a.s. | 8276980175 | 29.00 | 35763469 | 09.02.2021 | PP |
| 36 | Slovak Telekom, a.s. | 8277157287 | 66.70 | 35763469 | 10.02.2021 | PP |
| 37 | Kifli s.r.o. | 20210424 | 80.00 | 51436817 | 10.02.2021 | PP |
| 38 | O2 | 88374180 | 12.00 | 35848863 | 09.02.2021 | PP |
| 39 | Slovanet | 1010194562 | 23.90 | 35954612 | 10.02.2021 | PP |
| 40 | wpx s.r.o. | 210558 | 60.00 | 46530622 | 11.02.2021 | PP |
| 41 | Kifli s.r.o. | 20210529 | 86.00 | 51436817 | 16.02.2021 | PP |
| 42 | Kifli s.r.o. | 20210563 | 139.20 | 51436817 | 22.02.2021 | PP |
| 43 | Miguel s.r.o. | 2021126 | 154.00 | 50905821 | 22.02.2021 | PP |
| 44 | Mestský úrad Dunajská Streda | 2021029 | 52.70 | 00305383 | 19.02.2021 | PP |
| 45 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 04.03.2021 | PP |
| 46 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 04.03.2021 | PP |
| 47 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 04.03.2021 | PP |
| 48 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 04.03.2021 | PP |

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|---------------|--------------------------------|----------------------|------------|----------|----------------|---------------|
| 49 | PURA, spol. s.r.o. | 20210066 | 1190.44 | 34105948 | 02.03.2021 | PP |
| 50 | GULÁZSI s.r.o. | 2021/135 | 345.60 | 51929724 | 02.03.2021 | PP |
| 51 | GULÁZSI s.r.o. | 2021/181 | 240.00 | 51929724 | 02.03.2021 | PP |
| 52 | ZSE energia a.s. | 7112108906 | 122.90 | 36677281 | 03.03.2021 | PP |
| 53 | ZSE energia a.s. | 7210875917 | 264.97 | 36677281 | 03.03.2021 | PP |
| 54 | ZSE energia a.s. | 7210875916 | 739.45 | 36677281 | 03.03.2021 | PP |
| 55 | ZSE energia a.s. | 7641741066 | 246.49 | 36677281 | 03.03.2021 | PP |
| 56 | Centrálny depozitár | 2003079007 | 432.00 | 31338976 | 26.02.2021 | PP |
| 57 | GULÁZSI s.r.o. | 2021/187 | 543.24 | 51929724 | 03.03.2021 | PP |
| 58 | Slovak Telekom, a.s. | 8278832093 | 29.00 | 35763469 | 03.03.2021 | PP |
| 59 | Westsky úrad Dunajská Streda | 2021050 | 31.15 | 00305383 | 08.03.2021 | PP |
| 60 | Slovak Telekom, a.s. | 8279005320 | 39.30 | 35763469 | 10.03.2021 | PP |
| 61 | O2 | 1530729268 | 12.00 | 35848863 | 10.03.2021 | PP |
| 62 | Slovanet | 6210155932 | 23.90 | 35954612 | 10.03.2021 | PP |
| 63 | UNIQA poisťovňa | 3337001281 | 242.04 | 53812948 | 10.03.2021 | PP |
| 64 | Centrum polygrafických služieb | 1560010897 | 34.12 | 42272360 | 22.03.2021 | PP |
| 65 | GULÁZSI s.r.o. | 2021/266 | 556.32 | 51929724 | 02.04.2021 | PP |
| 66 | Kifli s.r.o. | PA-21/880269 | 180.00 | 51436817 | 24.03.2021 | PP |
| 67 | OFFICE DEPOT s.r.o. | FDS5521008200 | 75.66 | 36192384 | 29.03.2021 | PP |
| 68 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 07.04.2021 | PP |
| 69 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 07.04.2021 | PP |
| 70 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 07.04.2021 | PP |
| 71 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 07.04.2021 | PP |
| 72 | Slovak Telekom, a.s. | 8280673753 | 29.00 | 35763469 | 07.04.2021 | PP |
| 73 | ZSE energia a.s. | 7200942485 | 243.16 | 36677281 | 07.04.2021 | PP |
| 74 | ZSE energia a.s. | 7721283879 | 246.49 | 36677281 | 07.04.2021 | PP |
| 75 | ZSE energia a.s. | 7200942484 | 453.20 | 36677281 | 07.04.2021 | PP |
| 76 | Slovak Telekom, a.s. | 8280850792 | 42.73 | 35763469 | 12.04.2021 | PP |
| 77 | ZSE energia a.s. | 7171197925 | 95.93 | 36677281 | 12.04.2021 | PP |
| 78 | Slovanet | 6210216488 | 23.90 | 35954612 | 12.04.2021 | PP |
| 79 | O2 | 1430704221 | 12.00 | 35848863 | 12.04.2021 | PP |
| 80 | Talamon s.r.o. | 21035 | 14.99 | 36274968 | 12.04.2021 | PP |
| 81 | Ingrid Györfiiová-Interwyf | 2100531 | 661.40 | 37162837 | 12.04.2021 | PP |
| 82 | PURA, spol. s.r.o. | 20210144 | 1137.46 | 34105948 | 12.04.2021 | PP |
| 83 | Mestský úrad Dunajská Streda | 2021074 | 81.80 | 00305383 | 14.04.2021 | PP |
| 84 | NV-Projekt, s. r. o. | 21040014 | 8160.00 | 46780556 | 19.04.2021 | PP |
| 85 | GULÁZSI s.r.o. | 2021/372 | 374.40 | 51929724 | 19.04.2021 | PP |
| 86 | GULÁZSI s.r.o. | 2021/398 | 240.00 | 51929724 | 19.04.2021 | PP |
| 87 | Ticket Service, s. r. o. | 770426210 | 1052.16 | 52005551 | 26.04.2021 | PP |
| 88 | GULÁZSI s.r.o. | 2021/486 | 357.00 | 51929724 | 28.04.2021 | PP |
| 89 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 03.05.2021 | PP |
| 90 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 03.05.2021 | PP |
| 91 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 03.05.2021 | PP |
| 92 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 03.05.2021 | PP |
| 93 | PURA, spol. s.r.o. | 20210193 | 2341.40 | 34105948 | 05.05.2021 | PP |
| 94 | Árpád Éresek | 210100005 | 2368.90 | 41395395 | 05.05.2021 | PP |
| 95 | Slovak Telekom, a.s. | 8282517766 | 29.00 | 35763469 | 06.05.2021 | PP |
| 96 | ZSE energia a.s. | 7230777696 | 93.54 | 36677281 | 06.05.2021 | PP |

Titul aktuálneho okna Kniha dodávateľských faktúr
 Dátum : 12.01.2022
 Čas : 10:06:56

Obec Bodfky
 Strana : 3

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|---------------|---------------------------------------|----------------------|------------|----------|----------------|---------------|
| 97 | ZSE energia a.s. | 7181118868 | 205.81 | 36677281 | 06.05.2021 | PP |
| 98 | ZSE energia a.s. | 7601895412 | 246.49 | 36677281 | 06.05.2021 | PP |
| 99 | ZSE energia a.s. | 7181118867 | 300.41 | 36677281 | 06.05.2021 | PP |
| 100 | Slovak Telekom, a.s. | 8282694215 | 36.83 | 35763469 | 10.05.2021 | PP |
| 101 | ITAK s.r.o. | 210859 | 144.00 | 36523488 | 10.05.2021 | PP |
| 102 | O2 | 1440748415 | 12.00 | 35848863 | 10.05.2021 | PP |
| 103 | Slovanet | 6210275518 | 23.90 | 35954612 | 10.05.2021 | PP |
| 104 | GULÁZSI s.r.o. | 2021/556 | 374.40 | 51929724 | 12.05.2021 | PP |
| 105 | GULÁZSI s.r.o. | 2021/588 | 720.00 | 51929724 | 12.05.2021 | PP |
| 106 | Slovenská komora exekútorov | 2147884 | 6.60 | 35659718 | 17.05.2021 | PP |
| 107 | Peter Lukács - Farend | 2021096 | 31.20 | 40559084 | 17.05.2021 | PP |
| 108 | Mestský úrad Dunajská Streda | 2122021 | 36.85 | 00305383 | 19.05.2021 | PP |
| 109 | Obchod - SVK, s. r. o. | 21VP0226 | 14.68 | 47175397 | 24.05.2021 | PP |
| 110 | Západosl. vod. spol. | 211092 | -48.91 | 36550949 | 31.05.2021 | PP |
| 111 | webex.digital s. r. o. | 8120014086 | 144.00 | 48329461 | 01.06.2021 | PP |
| 112 | Západosl. vod. spol. | 2000002754 | 6.00 | 36550949 | 01.06.2021 | PP |
| 113 | Západosl. vod. spol. | 2000002756 | 9.00 | 36550949 | 01.06.2021 | PP |
| 114 | Západosl. vod. spol. | 200249718 | 19.00 | 36550949 | 01.06.2021 | PP |
| 115 | Západosl. vod. spol. | 2000002755 | 31.00 | 36550949 | 01.06.2021 | PP |
| 116 | EKOHEC spol.s.r.o | 21Kd400600 | 193.20 | 00687022 | 03.06.2021 | PP |
| 117 | ZSE energia a.s. | 7701344409 | 246.49 | 36677281 | 03.06.2021 | PP |
| 118 | Slovak Telekom, a.s. | 828435264 | 29.00 | 35763469 | 07.06.2021 | PP |
| 119 | O2 | 1420738505 | 17.00 | 35848863 | 09.06.2021 | PP |
| 120 | Slovak Telekom, a.s. | 8284542548 | 47.60 | 35763469 | 09.06.2021 | PP |
| 121 | ZSE energia a.s. | 7171210455 | 88.67 | 36677281 | 09.06.2021 | PP |
| 122 | ZSE energia a.s. | 7200948285 | 108.96 | 36677281 | 09.06.2021 | PP |
| 123 | ZSE energia a.s. | 7200948286 | 182.80 | 36677281 | 09.06.2021 | PP |
| 124 | GULÁZSI s.r.o. | 2021/730 | 240.00 | 51929724 | 09.06.2021 | PP |
| 125 | GULÁZSI s.r.o. | 2021/683 | 388.80 | 51929724 | 09.06.2021 | PP |
| 126 | PURA, spol. s.r.o. | 20210272 | 1363.63 | 34105948 | 09.06.2021 | PP |
| 127 | Slovanet | 6210333892 | 23.90 | 35954612 | 11.06.2021 | PP |
| 128 | UNITQA Polstovňa | 3337001281 | 242.04 | 53812948 | 11.06.2021 | PP |
| 129 | EKOCHARITA SLOVENSKO SLOVENSKU, O. Z. | 210100155 | 12.00 | 50383230 | 15.06.2021 | PP |
| 130 | Ticket Service, s. r. o. | 4194401575 | 1052.16 | 52005551 | 15.06.2021 | PP |
| 131 | Mestský úrad Dunajská Streda | 2021121 | 87.44 | 00305383 | 21.06.2021 | PP |
| 132 | Ing. Stanislav Šimončíč | 6/2021 | 600.00 | 42182395 | 21.06.2021 | PP |
| 133 | Regioport, s.r.o. | 2021160 | 49.50 | 45252122 | 23.06.2021 | PP |
| 134 | Západosl. vod. spol. | 2000002754 | 6.00 | 36550949 | 02.07.2021 | PP |
| 135 | Západosl. vod. spol. | 2000002756 | 9.00 | 36550949 | 02.07.2021 | PP |
| 136 | Západosl. vod. spol. | 200249718 | 19.00 | 36550949 | 02.07.2021 | PP |
| 137 | Západosl. vod. spol. | 2000002755 | 31.00 | 36550949 | 02.07.2021 | PP |
| 138 | MAIG s. r. o. | 97/21 | 160.00 | 45914818 | 02.07.2021 | PP |
| 139 | ITAK s.r.o. | 211233 | 42.00 | 36523488 | 07.07.2021 | PP |
| 140 | Ingriď Györiiová-Intervyt | 2100832 | 141.90 | 37162837 | 07.07.2021 | PP |
| 141 | Slovak Telekom, a.s. | 8286207385 | 29.00 | 35763469 | 09.07.2021 | PP |
| 142 | ZSE energia a.s. | 7141534632 | 91.90 | 36677281 | 09.07.2021 | PP |
| 143 | ZSE energia a.s. | 7181125001 | 94.21 | 36677281 | 09.07.2021 | PP |
| 144 | ZSE energia a.s. | 7141534633 | 162.36 | 36677281 | 09.07.2021 | PP |

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| 145 | ZSE energia a.s. | 7531950528 | 246.49 | 36677281 | 09.07.2021 | PP |
| 146 | O2 | 1460777210 | 17.00 | 35848863 | 12.07.2021 | PP |
| 147 | Slovak Telekom, a.s. | 8286386478 | 48.55 | 35763469 | 12.07.2021 | PP |
| 148 | PURA, spol. s.r.o. | 20210325 | 2382.34 | 34105948 | 12.07.2021 | PP |
| 149 | Slovanet | 6210393885 | 23.90 | 35954612 | 12.07.2021 | PP |
| 150 | OLYMP ERBY s.r.o. | 00403/2021 | 142.02 | 52365921 | 12.07.2021 | PP |
| 151 | GULÁZSI s.r.o. | 2021/872 | 324.00 | 51929724 | 12.07.2021 | PP |
| 152 | GULÁZSI s.r.o. | 2021/895 | 367.20 | 51929724 | 12.07.2021 | PP |
| 153 | GULÁZSI s.r.o. | 2021/958 | 480.00 | 51929724 | 12.07.2021 | PP |
| 154 | ITAK s.r.o. | 211421 | 57.60 | 36523488 | 14.07.2021 | PP |
| 155 | Mestský úrad Dunajská Streda | 2021146 | 139.45 | 00305383 | 14.07.2021 | PP |
| 156 | EKOCHARITA SLOVENSKE SLOVENSKE, o. z. | 210100231 | 12.00 | 50383230 | 16.07.2021 | PP |
| 157 | UNIQA poisťovňa | 1167000951 | 66.39 | 53812948 | 16.07.2021 | PP |
| 158 | Okresný súd Trnava | 2512109154 | 2.50 | 00165719 | 20.07.2021 | PP |
| 159 | Ticket Service, s. r. o. | 4586201578 | 1052.16 | 52005551 | 27.07.2021 | PP |
| 160 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 02.08.2021 | PP |
| 161 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 02.08.2021 | PP |
| 162 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 02.08.2021 | PP |
| 163 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 02.08.2021 | PP |
| 164 | SOZA | 2211104263 | 20.40 | 00178454 | 04.08.2021 | PP |
| 165 | ZSE energia a.s. | 7151427407 | 89.90 | 36677281 | 04.08.2021 | PP |
| 166 | ZSE energia a.s. | 7200950715 | 104.99 | 36677281 | 04.08.2021 | PP |
| 167 | ZSE energia a.s. | 7151427408 | 175.00 | 36677281 | 04.08.2021 | PP |
| 168 | ZSE energia a.s. | 7631875615 | 246.49 | 36677281 | 04.08.2021 | PP |
| 169 | GULÁZSI s.r.o. | 2021/757 | 265.50 | 51929724 | 09.08.2021 | PP |
| 170 | GULÁZSI s.r.o. | 2021/1105 | 480.00 | 51929724 | 09.08.2021 | PP |
| 171 | GULÁZSI s.r.o. | 2021/1040 | 561.60 | 51929724 | 09.08.2021 | PP |
| 172 | Ing. András Bodó | 20210434 | 3055.00 | 52159647 | 09.08.2021 | PP |
| 173 | Slovak Telekom, a.s. | 8288235331 | 45.26 | 35763469 | 09.08.2021 | PP |
| 174 | Mestský úrad Dunajská Streda | 2021172 | 330.45 | 00305383 | 11.08.2021 | PP |
| 175 | O2 | 1500838587 | 17.00 | 35848863 | 11.08.2021 | PP |
| 176 | Slovanet | 6210451010 | 23.90 | 35954612 | 11.08.2021 | PP |
| 177 | EKO-SANNA s. r. o. | 1372021 | 180.00 | 52909352 | 11.08.2021 | PP |
| 178 | Slovak Telekom, a.s. | 8288052388 | 29.00 | 35763469 | 11.08.2021 | PP |
| 179 | EKOCHARITA SLOVENSKE SLOVENSKE, o. z. | 210100309 | 12.00 | 50383230 | 16.08.2021 | PP |
| 180 | ZMOŽO | 202106 | 40.95 | 31870236 | 16.08.2021 | PP |
| 181 | Ministerstvo vnútra Slovenskej republiky | 260042921 | 7.09 | 00151866 | 16.08.2021 | PP |
| 182 | PURA, spol. s.r.o. | 20210349 | 1829.11 | 34105948 | 19.08.2021 | PP |
| 183 | Pilulka,sk, a. s. | 335458820 | 841.50 | 47235225 | 25.08.2021 | PP |
| 184 | M&H structure s.r.o. | 20210093 | 300.00 | 51200741 | 27.08.2021 | PP |
| 185 | SERMO POPULA | 20210006 | 600.00 | 36093238 | 30.08.2021 | PP |
| 186 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 06.09.2021 | PP |
| 187 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 06.09.2021 | PP |
| 188 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 06.09.2021 | PP |
| 189 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 06.09.2021 | PP |
| 190 | ZSE energia a.s. | 7641898044 | 246.49 | 36677281 | 06.09.2021 | PP |
| 191 | Ingrid Györfiová-Intervyt | 2101103 | 12.50 | 37162837 | 08.09.2021 | PP |
| 192 | GULÁZSI s.r.o. | 2021/1166 | 381.60 | 51929724 | 08.09.2021 | PP |

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| 193 | GULÁZSI s.r.o. | 2021/1218 | 480.00 | 51929724 | 08.09.2021 | PP |
| 194 | Infinity Sound s.r.o. | 202104 | 500.00 | 52961672 | 08.09.2021 | PP |
| 195 | PURA, spol. s.r.o. | 20210422 | 1952.93 | 34105948 | 08.09.2021 | PP |
| 196 | Slovak Telekom, a.s. | 8289899413 | 29.00 | 35763469 | 09.09.2021 | PP |
| 197 | ZSE energia a.s. | 7151438029 | 93.19 | 36677281 | 09.09.2021 | PP |
| 198 | ZSE energia a.s. | 7151438030 | 175.24 | 36677281 | 09.09.2021 | PP |
| 199 | O2 | 1420814648 | 17.00 | 35848863 | 09.09.2021 | PP |
| 200 | UNIQA poisťovňa | 3337001281 | 242.04 | 53812948 | 09.09.2021 | PP |
| 201 | Mestský úrad Dunajská Streda | 2021195 | 106.58 | 00305383 | 13.09.2021 | PP |
| 202 | BKOCHARITA SLOVENSKO SLOVENSKU, o. z. | 210100391 | 12.00 | 50383230 | 17.09.2021 | PP |
| 203 | Slovanet | 6210508103 | 23.90 | 35954612 | 17.09.2021 | PP |
| 204 | ZSE energia a.s. | 7121899796 | 105.95 | 36677281 | 17.09.2021 | PP |
| 205 | Slovak Telekom, a.s. | 8290081006 | 54.02 | 35763469 | 27.09.2021 | PP |
| 206 | Západosl.vod.spol. | 8120028909 | -18.85 | 36550949 | 01.10.2021 | PP |
| 207 | Západosl.vod.spol. | 8120028910 | -282.23 | 36550949 | 01.10.2021 | PP |
| 208 | Západosl.vod.spol. | 8120028846 | -28.38 | 36550949 | 01.10.2021 | PP |
| 209 | Západosl.vod.spol. | 8120028911 | -10.36 | 36550949 | 01.10.2021 | PP |
| 210 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 04.10.2021 | PP |
| 211 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 04.10.2021 | PP |
| 212 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 04.10.2021 | PP |
| 213 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 04.10.2021 | PP |
| 214 | Západosl.vod.spol. | 8120028959 | 0.00 | 36550949 | 06.10.2021 | PP |
| 215 | Slovak Telekom, a.s. | 8291748377 | 29.00 | 35763469 | 07.10.2021 | PP |
| 216 | ZSE energia a.s. | 7161332416 | 86.46 | 36677281 | 07.10.2021 | PP |
| 217 | ZSE energia a.s. | 7191035556 | 99.64 | 36677281 | 07.10.2021 | PP |
| 218 | ZSE energia a.s. | 7161332417 | 217.25 | 36677281 | 07.10.2021 | PP |
| 219 | ZSE energia a.s. | 7731297058 | 246.49 | 36677281 | 07.10.2021 | PP |
| 220 | GULÁZSI s.r.o. | 2021/1391 | 381.60 | 51929724 | 07.10.2021 | PP |
| 221 | Ing. Zoltán Fatkas | 202137 | 420.00 | 37631438 | 07.10.2021 | PP |
| 222 | GULÁZSI s.r.o. | 2021/1450 | 480.00 | 51929724 | 07.10.2021 | PP |
| 223 | PURA, spol. s.r.o. | 20210456 | 2230.52 | 34105948 | 07.10.2021 | PP |
| 224 | Slovak Telekom, a.s. | 8291931471 | 54.48 | 35763469 | 11.10.2021 | PP |
| 225 | O2 | 1380838936 | 17.00 | 35848863 | 12.10.2021 | PP |
| 226 | Slovanet | 6210566467 | 23.90 | 35954612 | 12.10.2021 | PP |
| 227 | Mestský úrad Dunajská Streda | 2021220 | 143.90 | 00305383 | 13.10.2021 | PP |
| 228 | GULÁZSI s.r.o. | 2021/1487 | 1200.00 | 51929724 | 13.10.2021 | PP |
| 229 | BKOCHARITA SLOVENSKO SLOVENSKU, o. z. | 210100481 | 12.00 | 50383230 | 18.10.2021 | PP |
| 230 | Jozef Páleník | 202101 | 1017.20 | 17419328 | 20.10.2021 | PP |
| 231 | Plórtak - Takács | 30210001 | 1500.00 | 34029435 | 20.10.2021 | PP |
| 232 | PURA, spol. s.r.o. | 20210487 | 283.82 | 34105948 | 21.10.2021 | PP |
| 233 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 04.11.2021 | PP |
| 234 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 04.11.2021 | PP |
| 235 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 04.11.2021 | PP |
| 236 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 04.11.2021 | PP |
| 237 | ZSE energia a.s. | 7652004333 | 246.49 | 36677281 | 04.11.2021 | PP |
| 238 | ITAK s.r.o. | 211956 | 144.00 | 36523488 | 08.11.2021 | PP |
| 239 | Slovak Telekom, a.s. | 8293602422 | 29.00 | 35763469 | 09.11.2021 | PP |
| 240 | O2 | 1450874487 | 17.00 | 35848863 | 09.11.2021 | PP |

Tlač aktuálneho okna Kniha dodávateľských faktúr
 Dátum : 12.01.2022
 Čas : 10:06:56

Obec Bodfky
 Strana : 6

| Číslo faktúry | Dodávateľ | Dodáv. číslo faktúry | Celk. suma | IČO | Dátum prijatia | Spôsob úhrady |
|---------------|---------------------------------------|----------------------|------------|----------|----------------|---------------|
| 241 | Slovak Telekom, a.s. | 8293784550 | 33.35 | 35763469 | 09.11.2021 | PP |
| 242 | Mestský úrad Dunajská Streda | 2021241 | 180.61 | 00305383 | 10.11.2021 | PP |
| 243 | Slovaneč | 6210622566 | 23.90 | 35954612 | 10.11.2021 | PP |
| 244 | ZSE energia a.s. | 7210892994 | 104.26 | 36677281 | 10.11.2021 | PP |
| 245 | ZSE energia a.s. | 7161345583 | 108.23 | 36677281 | 10.11.2021 | PP |
| 246 | ZSE energia a.s. | 7161345584 | 284.26 | 36677281 | 10.11.2021 | PP |
| 247 | EKOCHARITA SLOVENSKO SLOVENSKU, O. Z. | 210100571 | 12.00 | 50383230 | 18.11.2021 | PP |
| 248 | Pilulka.sk, a. s. | 339597677 | 389.13 | 47235225 | 18.11.2021 | PP |
| 249 | Asseco Solutions, a.s. | 92102478 | 400.39 | 00602311 | 18.11.2021 | PP |
| 250 | Mgr. Dávid Vadkerti - Prosper | 20210029 | 2400.00 | 51729911 | 18.11.2021 | PP |
| 251 | Štefan Gašer - GAGAČKO | 14/2021 | 5986.50 | 33735484 | 24.11.2021 | PP |
| 252 | Lumberjack s.r.o. | La2021024 | 1300.00 | 51261430 | 24.11.2021 | PP |
| 253 | EL-KT s.r.o. | 2021-68 | 3980.00 | 46912738 | 26.11.2021 | PP |
| 254 | Flörtak - Takács | 20210010 | 4056.00 | 34029435 | 26.11.2021 | PP |
| 255 | Západosl.vod.spol. | 2000002754 | 6.00 | 36550949 | 06.12.2021 | PP |
| 256 | Západosl.vod.spol. | 2000002756 | 9.00 | 36550949 | 06.12.2021 | PP |
| 257 | Západosl.vod.spol. | 200249718 | 19.00 | 36550949 | 06.12.2021 | PP |
| 258 | Západosl.vod.spol. | 2000002755 | 31.00 | 36550949 | 06.12.2021 | PP |
| 259 | Slovak Telekom, a.s. | 8295459442 | 29.00 | 35763469 | 08.12.2021 | PP |
| 260 | ZSE energia a.s. | 7240717933 | 89.28 | 36677281 | 08.12.2021 | PP |
| 261 | GULÁZSI s.r.o. | 2021/1701 | 240.00 | 51929724 | 08.12.2021 | PP |
| 262 | ZSE energia a.s. | 7131743618 | 347.63 | 36677281 | 08.12.2021 | PP |
| 263 | GULÁZSI s.r.o. | 2021/1674 | 381.60 | 51929724 | 08.12.2021 | PP |
| 264 | GULÁZSI s.r.o. | 2021/1532 | 388.80 | 51929724 | 08.12.2021 | PP |
| 265 | ZSE energia a.s. | 7131743617 | 779.10 | 36677281 | 08.12.2021 | PP |
| 266 | PURA W, s.r.o. | 20210326 | 1200.79 | 52316667 | 08.12.2021 | PP |
| 267 | O2 | 1340876090 | 17.00 | 35848863 | 10.12.2021 | PP |
| 268 | Slovak Telekom, a.s. | 8295643682 | 33.14 | 35763469 | 10.12.2021 | PP |
| 269 | Mestský úrad Dunajská Streda | 2021266 | 45.35 | 00305383 | 10.12.2021 | PP |
| 270 | ZSE energia a.s. | 7121943078 | -284.93 | 36677281 | 10.12.2021 | PP |
| 271 | EKOCHARITA SLOVENSKO SLOVENSKU, O. Z. | 210100661 | 12.00 | 50383230 | 15.12.2021 | PP |
| 272 | UNIQA poisťovňa | 3337001281 | 242.04 | 53812948 | 17.12.2021 | PP |
| 273 | PROROZVOJ, s.r.o. | 2021066 | 590.00 | 50451022 | 20.12.2021 | PP |
| 274 | INPROST s.r.o. | 31644211 | 98.80 | 31363091 | 31.12.2021 | PP |
| 275 | GULÁZSI s.r.o. | 2021/1892 | 576.00 | 51929724 | 31.12.2021 | PP |
| 276 | GULÁZSI s.r.o. | 2021/1954 | 240.00 | 51929724 | 31.12.2021 | PP |

Celkom : 90593.66