

| Číslo | Doklad | Dátum dodania | Splatné | Firma | Celkom |
|--------------|---------------------|----------------------|----------------|--------------------------------|---------------|
| 19DF/084 | 9622200669 | 3.6.2019 | 17.6.2019 | Nemocnica Zvolen a. s. | 1 371,67 € |
| 19DF/085 | 2319427 | 3.6.2019 | 17.6.2019 | IReSoft s.r.o. | 163,30 € |
| 19DF/086 | 119057802 | 5.6.2019 | 5.6.2019 | LE CHEQUE DEJEUNER s.r.o. | 603,88 € |
| 19DF/087 | 2019123 | 6.6.2019 | 20.6.2019 | HUGI s.r.o. | 109,39 € |
| 19DF/088 | 6190310162 | 10.6.2019 | 24.6.2019 | Slovanet, a. s. | 11,00 € |
| 19DF/089 | 3019060196 | 10.6.2019 | 25.6.2019 | Perfect Distribution a. s. | 117,08 € |
| 19DF/090 | 12 | 14.6.2019 | 28.6.2019 | Mgr. Patrícia Danková | 150,00 € |
| 19DF/091 | 8236064380 | 21.6.2019 | 8.7.2019 | Slovak Telekom, a.s. | 38,00 € |
| 19DF/092 | 0752019 | 24.6.2019 | 8.7.2019 | Lesanka Ďuricová | 370,00 € |
| 19DF/093 | 119063535 | 24.6.2019 | 24.6.2019 | LE CHEQUE DEJEUNER s.r.o. | 2 704,84 € |
| 19DF/094 | 0/0(023)0010/022646 | 25.6.2019 | 25.6.2019 | METRO Cash & Carry SR s. r. o. | 172,88 € |
| 19DF/096 | 191703912 | 28.6.2019 | 12.7.2019 | KARPEX Bohemia s.r.o. | 22,40 € |
| 19DF/095 | 167/2019 | 30.6.2019 | 14.7.2019 | Marcela Oremová | 60,00 € |
| 19DF/097 | 19FV259 | 30.6.2019 | 14.7.2019 | Tomáš Veróny | 389,16 € |
| 19DF/098 | 8236424229 | 30.6.2019 | 18.7.2019 | Slovak Telekom, a.s. | 49,99 € |
| 19DF/099 | 1919216 | 30.6.2019 | 16.7.2019 | r65 studio s.r.o. | 20,00 € |
| 19DF/100 | ODBRO19060465 | 30.6.2019 | 17.7.2019 | INTA, s.r.o. | 14,40 € |
| 19DF/101 | 9622200848 | 30.6.2019 | 24.7.2019 | Nemocnica Zvolen a. s. | 4 795,52 € |