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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 42/2022 | 230212057 | 36019208 | Inmedia Zvolen | 97,79 | potraviny | 01.06.2022 | 01.06.2022 |
| 43/2022 | 1022322717 | 31563490 | Ryba Žilina | 14,72 | potraviny | 07.06.2022 | 07.06.2022 |
| 44/2022 | 230212779 | 36019208 | Inmedia Zvolen | 115,24 | potraviny | 08.06.2022 | 09.06.2022 |
| 45/2022 | 230213292 | 36019208 | Inmedia Zvolen | 164,94 | Potraviny | 15.06.2022 | 17.06.2022 |
| 46/2022 | 20220150 | 37391992 | Karol Bjaloň | 350,99 | potraviny | 29.06.2022 | 29.06.2022 |
| 47/2022 | 62022 | 36012815 | COOP Jednota SD | 288,95 | potraviny | 29.06.2022 | 29.06.2022 |
| 48/2022 | 20224024 | 53078675 | M a V s.r.o | 247,85 | potraviny | 06.07.2022 | 07.07.2022 |
| 49/2022 | 701220661 | 00223247 | RPD Zuberec | 173,49 | potraviny | 07.07.2022 | 07.07.2022 |
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**Kniha došlých faktúr za jún 2022**