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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 94/2023 | 1023521778 | 31563490 | Ryba Žilina |  101,23 |  potraviny | 02.11.2023 | 03.11.2023 |
| 95/2023 | 230322870 | 36019207 | Inmedia Zvolen |  129,41 | potraviny | 08.11.2023 | 09.11.2023 |
| 96/2023 | 123276924 | 34152199 | Bidfood Slovakia |  32,84 | potraviny | 14.11.2023 | 15.11.2023 |
| 97/2023 | 123277183 | 34152199 | Bidfood Slovakia |  86,54 |  Potraviny | 14.11.2023 | 15.11.2023 |
| 98/2023 | 230323344 | 36019207 | Inmedia Zvolen |  487,26 | potraviny | 15.11.2023 | 15.11.2023 |
| 99/2023 | 1023531529 | 31563490 | Ryba Žilina |  161,11 | potraviny | 16.11.2023 | 21.11.2023 |
| 100/2023 | 20230238 | 37391992 | Karol Bjaloň |  275,35 | potraviny | 20.11.2023 | 21.11.2023 |
| 101/2023 | 3002308099 | 31654363 | Tatranská mliekareň |  146,47 | potraviny | 20.11.2023 | 21.11.2023 |
| 102/2023 | 230323922 | 36019207 | Inmedia Zvolen |  91,53 | potraviny | 22.11.2023 | 23.11.2023 |
| 103/2023 | 230324456 | 36019207 | Inmedia Zvolen |  552,21 | potraviny | 29.11.2023 | 29.11.2023 |
| 104/2023 | 230138254 | 36012815 | COOP Jednota SD |  257,72 | potraviny | 01.12.2023 | 01.12.2023 |
| 105/2023 | 20230252 | 37391992 | Karol Bjaloň |  315,69 | potraviny | 04.12.2023 | 05.12.2023 |
| 106/2023 | 20234038 | 53078675 | M a V s.r.o |  631,90 | potraviny | 05.12.2023 | 05.12.2023 |
| 107/2023 | 701231307 | 00223247 | RPD Zuberec |  215,76 | potraviny | 05.12.2023 | 05.12.2023 |
|  |  |  |  |  | potraviny |  |  |
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**Kniha došlých faktúr za november 2023**