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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 34/2022 | 230209946 | 36019208 | Inmedia Zvolen |  176,30 |  potraviny | 04.05.2022 | 04.05.2022 |
| 35/2022 | 1022299230 | 31563490 | Ryba Žilina |  96,90 | potraviny | 10.05.2022 | 10.05.2022 |
| 36/2022 | 20220111 | 37391992 | Karol Bjaloň |  193,48 | potraviny | 16.05.2022 | 16.05.2022 |
| 37/2022 | 230211074 | 36019208 | Inmedia Zvolen |  145,23 |  Potraviny | 18.05.2022 | 18.05.2022 |
| 38/2022 | 52022 | 36012815 | COOP Jednota SD |  137,58 | potraviny | 30.05.2022 | 30.05.2022 |
| 39/2022 | 20220097 | 37391992 | Karol Bjaloň |  129,06 | potraviny | 03.06.2022 | 03.06.2022 |
| 40/2022 | 20224017 | 53078675 | M a V, s.r.o. |  422,21 | potraviny | 06.06.2022 | 07.06.2022 |
| 41/2022 | 701220546 | 00223247 | RPD Zuberec |  148,43 | potraviny | 06.06.2022 | 07.06.2022 |
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**Kniha došlých faktúr za máj 2022**