

2022

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, kedy faktúra | | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|----|
| | | | | | došla - bola odoslaná | je splatná | uh |
| 1. | OZ TEKOV - MONT | 202116 | 200,- | | 3.1.22 | 25.1.22 | |
| 2. | ZVS a.s | 5000005134 | 120,- | | 3.1.22 | 15.1.22 | |
| 3. | GREP | 202272 | 283,42 | | 4.1.22 | 18.1.22 | |
| 4. | FEREX | 220094 | 140,20 | | 4.1.22 | 18.1.22 | |
| 5. | TOPSET Solutions | 6210240 | 25,20 | | 4.1.22 | 14.1.22 | |
| 6. | LAMITEC | 220001476 | 465,74 | | 11.1.22 | 24.1.22 | |
| 7. | SLOVANET | 1010211578 | 16,24 | | 11.1.22 | 24.1.22 | |
| 8. | SPP | 8111113491 | 11,- | | 11.1.22 | 17.1.22 | |
| 9. | SPP | 8111113492 | 14,- | | 11.1.22 | 17.1.22 | |
| 10. | SPP | 8111113494 | 143,- | | 11.1.22 | 17.1.22 | |
| 11. | SPP | 8111113493 | 70,- | | 11.1.22 | 17.1.22 | |
| 12. | SLOVAK TELEKOM | 8297287133 | 49,10 | | 11.1.22 | 18.1.22 | |
| 13. | TD Beša | 2621200144 | 20,40 | | 11.1.22 | 14.1.22 | |
| 14. | WASTE TRANSPORT | 5354212908 | 323,17 | | 11.1.22 | 21.1.22 | |
| 15. | ZSE | 7103622439 | +79,47 | | 11.1.22 | 18.1.22 | |
| 16. | - - | 7103622438 | 290,72 | | 11.1.22 | 18.1.22 | |
| 17. | - - | 7103622437 | 150,57 | | 11.1.22 | 18.1.22 | |
| 18. | - - | 7103622440 | +0,91 | | 11.1.22 | 18.1.22 | |
| 19. | - - | 7103622441 | 288,34 | | 11.1.22 | 18.1.22 | |
| 20. | - - | 7330026168 | 106,60 | | 11.1.22 | 18.1.22 | |
| 21. | Podzobráčska farma | 09012022 | 115,- | | 21.1.22 | 31.8.22 | |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, kedy fakt. | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|
| | | | | | došla - bola odoslaná | je splatná |
| 22. | XVSA-s | 315101779 | 6,48 | | 21.1.22 | 31.1.22 |
| 23. | SPP | 8920984380 | 70,46 | | 18.1.22 | 18.1.22 |
| 24. | ORANGE | 0109629188 | 62,44 | | 21.1.22 | 29.1.22 |
| 25. | SPP | 8429381231 | 249,87 | | 21.1.22 | 27.1.22 |
| 26. | SPP | 8707508381 | 320,- | | 21.1.22 | 26.1.22 |
| 27. | ZSE | 466217827 | 51,10 | | 21.1.22 | 27.1.22 |
| | FEBRUÁR | | | | | |
| 28. | ENVI GEOS | 2021001177 | 256,80 | | 8.2.22 | 14.5.21 |
| 29. | XVS | 5000005134 | 120,- | | 8.2.22 | 15.2.22 |
| 30. | osobny udaj. sk | 1022022025 | 38,40 | | 8.2.22 | 15.2.22 |
| 31. | GREP | 2022196 | 283,42 | | 8.2.22 | 16.2.22 |
| 32. | SPP | 8707509809 | 14,- | | 8.2.22 | 15.2.22 |
| 33. | SPP | 9600433537 | 288,47 | | 8.2.22 | 21.2.22 |
| 34. | SPP | 8707509810 | 70,00 | | 8.2.22 | 15.2.22 |
| 35. | SPP | 8707509808 | 11,- | | 8.2.22 | 15.2.22 |
| 36. | SPP | 8707508349 | 310,- | | 8.2.22 | 15.2.22 |
| 37. | SPP | 8707509811 | 143,- | | 8.2.22 | 15.2.22 |
| 38. | ZSE | 4612699957 | 51,10 | | 8.2.22 | 16.2.22 |
| 39. | SLOVAK TELEKOM | 8299136539 | 49,32 | | 8.2.22 | 18.2.22 |
| 40. | Obec Dolný Prial | 082022 | 217,17 | | 9.2.22 | 14.2.22 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, kedy faktúra | | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|------|
| | | | | | došla - bola odoslaná | je splatná | uh |
| 41. | DOXX | PF 3222803114 | 434,88 | | 10.2.22 | 10.2.22 | 10 |
| 42. | DOXX | 3622906779 | 0 ✓ | | 11.2.22 | 18.2.22 | . |
| 43. | SLOVANET | 1010211578 | 16,27 | | 11.2.22 | 24.2.22 | 24. |
| 44. | WEBEX. DIGITAL | 220822 | 36, ✓ | | 14.2.22 | 24.2.22 | 15 |
| 45. | WASTE TRANSPORT | 3354220183 | 314,26 | | 14.2.22 | 21.2.22 | 24 |
| 46. | TOP SET | 1220028 | 443,90 | | 14.2.22 | 24.2.22 | 24. |
| 47. | WEBEX DIGITAL | 200904 | 0, ✓ | | 14.2.22 | 26.2.22 | . |
| 48. | ORANGE | 0109629188 | 62,44 | | 14.2.22 | 1.3.22 | 24. |
| 49. | VERLAG DASHÖFER | 22950132 | 216,72 | | 18.2.22 | 25.4.22 | 24 |
| 50. | DANTIK -OPR. F | 110139 | 24,17 | | 21.2.22 | 25.2.22 | 21. |
| 51. | SLOVAKIA ENERGY | 2032008439 | +30,58 | | 22.2.22 | 2.3.22 | 24 |
| 52. | STAVMAT | 2022007 | 199,91 | | 25.2.22 | 25.2.22 | 25 |
| | | | | | | | |
| | MAREC | | | | | | |
| 53. | Osobný údajník | 1022032019 | 38,40 | | 1.3.22 | 15.3.22 | 17. |
| 54. | SLOVAK TELEKOM | 8301652626 | 49,16 | | 4.3.22 | 18.3.22 | 11. |
| 55. | XSE | 4731442480 | 51,10 | | 4.3.22 | 16.3.22 | 11.3 |
| 56. | SPP | 8707569057 | 143, ✓ | | 4.3.22 | 15.3.22 | 11. |
| 57. | SPP | 8707569056 | 70, ✓ | | 4.3.22 | 15.3.22 | 11. |
| 58. | SPP | 8707569055 | 14, ✓ | | 4.3.22 | 15.3.22 | 11. |
| 59. | SPP | 8707569054 | 11, ✓ | | 4.3.22 | 15.3.22 | 11. |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, kedy faktúra | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|
| | | | | | došla - bola odoslaná | je splatná |
| 60. | SPP | 8707567605 | 293 | | 7.3.22 | 15.3.22 |
| 61. | ZUS | 5000005134 | 120 ✓ | | 7.3.22 | 15.3.22 |
| 62. | GREP | 2022220 | 283,42 | | 7.3.22 | 16.3.22 |
| 63. | SPP | 8412329507 | 213,28 | | 10.3.22 | 21.3.22 |
| 64. | Obec Dolný Prial | 202022 | 217,17 | | 10.3.22 | 15.3.22 |
| 65. | SLOVANET | 1010211578 | 16,27 | | 11.3.22 | 24.3.22 |
| 66. | WEBEX | 221235 | 72 ✓ | | 16.3.22 | 5.4.22 |
| 67. | BIPA MONT | 032022 | 372 ✓ | | 16.3.22 | 31.3.22 |
| 68. | Peter ŠRANK | 22022 | 850 ✓ | | 17.3.22 | 22.3.22 |
| 69. | WASTE TRANSPORT | 9354220477 | 251,90 | | 17.3.22 | 23.3.22 |
| 70. | ORANGE | 0109629188 | 62,44 | | 17.3.22 | 29.3.22 |
| 71. | Osobný údaj: de | 1022012062 | 38,40 | | 17.3.22 | 8.4.22 |
| 72. | NAY | 6112761807 | 76,89 | | 20.3.22 | 20.3.22 |
| 73. | SOZA | 2221102077 | 20,40 | | 21.3.22 | 29.3.22 |
| 74/1 | EX OFFO - | 2022001 | 24,66 | | 17.3.22 | 17.3.22 |
| /2 | - - | 2022002 | 41,90 | | 22.3.22 | 29.3.22 |
| /3 | - - | 2022003 | 49,91 | | 22.3.22 | 29.3.22 |
| /4 | - - | 2022004 | 65,51 | | 22.3.22 | 29.3.22 |
| /5 | - - | 2022005 | 13,50 | | 22.3.22 | 29.3.22 |
| /6 | - - | 2022006 | + 15,40 | | 22.3.22 | 29.3.22 |
| /7 | - - | 2022007 | 15,80 | | 22.3.22 | 29.3.22 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, kedy faktúra | | |
|---------------|----------------------------|--------------------------|---------|---------------------------|-----------------------|------------|------|
| | | | | | došla - bola odoslaná | je splatná | uh |
| 18 | EX OFFO | 2022008 | 56,41 | | | | |
| 19 | - - | 2022009 | 23,30 | | | | |
| 110 | - - | 2022010 | 49,80 | | | | |
| 111 | - - | 2022011 | 180,- | | | | |
| 112 | - - | 2022012 | 61,70 | | | | |
| 75. | OKAY | 922017606 | 512,24 | | 25.3.22 | 25.3.22 | |
| 76. | EX OFFO - METAL SERVIS KEC | 2022013 | 19,80 | | 28.3.22 | 11.4.22 | |
| | APRIL | | | | | | |
| 77. | GREP | 2022296 | 283,42 | | 1.4.22 | 16.4.22 | 13. |
| 78. | SPP | 870759466 | 164,- | | 4.4.22 | 19.4.22 | 13. |
| 79. | SPP | 870759617 | 11,- | | 4.4.22 | 19.4.22 | 13. |
| 80. | SPP | 870759618 | 14,- | | 4.4.22 | 19.4.22 | 13. |
| 81. | SPP | 870759619 | 70,- | | 4.4.22 | 19.4.22 | 13. |
| 82. | SPP | 8707596150 | 143,- | | 4.4.22 | 19.4.22 | 13. |
| 83. | osobny udaj: sk | 1022042020 | 38,40 | | 4.4.22 | 15.4.22 | 13.4 |
| 84. | SLOVANET | 1010211578 | 16,27 | | 11.4.22 | 25.4.22 | 15. |
| 85. | ZVS a.s | 5000005134 | 120,- | | 11.4.22 | 15.4.22 | 15. |
| 86. | ZSE | 7731470139 | 51,10 | | 11.4.22 | 19.4.22 | 19. |
| 87. | SOCU | 2022014 | 40,- | | 11.4.22 | 20.4.22 | 19. |
| 88. | SLOVAK TELEKOM | 8309504599 | 48,59 | | 11.4.22 | 19.4.22 | 19.4 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, kedy faktúra | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|
| | | | | | došla - bola odoslaná | je splatná |
| 89. | SPP | 8403059632 | 197,47 | | 19.4.22 | 25.4.22 |
| 90. | ORANGE | 0109629188 | 65,04 | | 19.4.22 | 29.4.22 |
| 91. | ZVS a.s | 325100429 | 5,18 | | 19.4.22 | 26.4.22 |
| 92. | WASTE TRANSPORT | 3354220732 | 305,60 | | 19.4.22 | 25.4.22 |
| 93. | MESTO LEVICE - SOCU | 20220016 | 9,40 | | 25.4.22 | 27.4. |
| 94. | DOXX - PF | 3222807896 | 525,37 | | 28.4.22 | 28.4. |
| 95. | REMEK | 220100041 | 186,- | | 28.4.22 | 9.5. |
| 96. | DOXX | 3022917027 | 0,- | | 29.4.22 | 6.5. |
| | MAY | | | | | |
| 97. | SPP | 8707623808 | 70,- | | 2.5.22 | 16.5. |
| 98. | SPP | 8707623806 | 11,- | | 2.5.22 | 16.5. |
| 99. | SPP | 8707623807 | 14,- | | 2.5.22 | 16.5. |
| 100. | SPP | 8707623809 | 143,- | | 2.5.22 | 16.5. |
| 101. | SPP | 8707622348 | 68,- | | 2.5.22 | 16.5. |
| 102. | osobnyudaj.sk | 1022052015 | 38,40 | | 2.5.22 | 17.5. |
| 103. | LAMITEC spol s.r.o | 220039150 | 265,91 | | 4.5.22 | 4.5. |
| 104. | SLOVAK TELEKOM | 8305367055 | 48,59 | | 9.5.22 | 18.5. |
| 105. | SPP | 8419044066 | 187,94 | | 9.5.22 | 19.5. |
| 106. | ZSE | 4411675580 | 51,10 | | 9.5.22 | 17.5. |
| 107. | GREP | 2022373 | 283,42 | | 9.5.22 | 17.5. |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, kedy faktúra | | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|----|
| | | | | | došla - bola odoslaná | je splatná | ul |
| 108. | ZVS a.s | 5000005134 | 120,- | | 9.5.22 | 15.5.22 | 15 |
| 109. | Maroš Bukrotin | 82022 | 110,- | | 16.5.22 | 31.5.22 | 2 |
| 110. | WASTE TRANSPORT | 335422100 | 461,32 | | 16.5.22 | 24.5.22 | 2 |
| 111. | Asociácia spr.reg. | 22010596 | 52,- | | 17.5.22 | 17.5.22 | 1 |
| 112. | Kanalizačný servis | 20220530 | 1000,- | | 19.5.22 | 24.5.22 | 10 |
| | JUN | | | | | | |
| 113. | ZVS.a.s | 5000005134 | 120,- | | 6.6.22 | 15.6.22 | |
| 114. | SLOVAK TELEKOM | 8306113936 | 1,40 | | 6.6.22 | 6.6.22 | 6 |
| 115. | GREP | 2022451 | 283,42 | | 6.6.22 | 16.6.22 | |
| 116. | osobny udaj. sk | 1022062026 | 38,40 | | 6.6.22 | 15.6.22 | |
| 117. | ZSE | 4652217100 | 51,10 | | 7.6.22 | 21.6.22 | |
| 118. | SLOVAK TELEKOM | 8307220019 | 49,76 | | 10.6.22 | 20.6.22 | |
| 119. | SPP | 8707652936 | 33,- | | 10.6.22 | 15.6.22 | |
| 120. | SPP | 8405063378 | 170,88 | | 10.6.22 | 21.6.22 | |
| 121. | SPP | 8707654426 | 14,- | | 10.6.22 | 15.6.22 | |
| 122. | SPP | 8707654428 | 143,- | | 10.6.22 | 15.6.22 | |
| 123. | SPP | 8707654427 | 70,- | | 10.6.22 | 15.6.22 | |
| 124. | SPP | 8707654425 | 11,- | | 10.6.22 | 15.6.22 | |
| 125. | WASTE TRANSPORT | 3354221357 | 320,93 | | 13.6.22 | 21.6.22 | |
| 126. | SLOVANET | 1010211598 | 16,27 | | 16.6.22 | 17.6.22 | 16 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, k | |
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| | | | | | došla - bola odoslaná | si |
| 127. | ORANGE | 0109629188 | 124,88 | | 17.6.22 | 29 |
| 128. | SLOVANET | 101021578 | 16,27 | | 21.6.22 | 24 |
| 129. | OZ TEKOVA-HONT | 202216 | 200, ✓ | | 23.6.22 | 29 |
| 130. | Ing. Ján Kurbel | 20220107 | 50, ✓ | | 27.6.22 | 4. |
| 131. | ORANGE | 1949923107 | 1,08 | | 22.6.22 | 22 |
| 132. | ORANGE | 194992165 | 1, ✓ | | 22.6.22 | 22 |
| 133. | SLOVAK TELEKOM | 8307970973 | 2, ✓ | | 29.6.22 | 7. |
| 134. | DO X | 3222811888 | 520,76 | | 29.6.22 | 29. |
| | JUL | | | | | |
| 135. | XVS | 5000005134 | 120, ✓ | | 1.7.22 | 15 |
| 136. | LAMITEC | 220054566 | 299,12 | | 1.7.22 | 13. |
| 137. | GREP | 2022532 | 283,42 | | 6.7.22 | 1 |
| 138. | Osobný údaj, sč | 1022072019 | 38,40 | | 6.7.22 | 15 |
| 139. | SPP | 8707682740 | 32, ✓ | | 6.7.22 | 15 |
| 140. | ANAVAS SPP | 870768460 | 40, ✓ | | 6.7.22 | 15 |
| 141. | SPP | 8707684259 | 14, ✓ | | 6.7.22 | 15 |
| 142. | SPP | 8707684258 | 11, ✓ | | 6.7.22 | 15 |
| 143. | SPP | 8707684261 | 143, ✓ | | 6.7.22 | 15 |
| 144. | ZSE | 7682218826 | 51,10 | | 6.7.22 | 18. |
| 145. | SLOVAK TELEKOM | 8309075730 | 49,58 | | 8.7.22 | 18. |

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|---------------|-------------------------|--------------------------|---------|---------------------------|-----------------------|------------|----|
| | | | | | došla - bola odoslaná | je splatná | uť |
| 146. | AGROSERVIS | 234220615 | 556,72 | | 14.7.22 | 28.7.22 | 15 |
| 147. | KANALIZAČNÝ SERVIS | 20220717 | 1000,- | | 14.7.22 | 19.7.22 | 15 |
| 148. | UNIMONT | 99220109 | 59,04 | | 13.7.22 | 25.7.22 | 15 |
| 149. | WASTE TRANSPORT | 3354221717 | 312,17 | | 13.7.22 | 25.7.22 | 15 |
| 150. | SPP | 8419652095 | 154,09 | | 13.7.22 | 21.7.22 | 15 |
| 151. | ORANGE SLOVANE7 | 101021578 | 17,47 | | 15.7.22 | 25.7.22 | 1 |
| 152. | ORANGE | 0109629188 | 95,64 | | 15.7.22 | 29.7.22 | 26 |
| 153. | ZVSA.s | 325100944 | 14,58 | | 25.7.22 | 28.7.22 | 2 |
| 154. | JUDr. Andrea Chorvátová | 572022 | 120,- | | 28.7.22 | 14.7.22 | 2 |
| | AUGUST | | | | | | |
| 155. | AGRO HADŌ | 2022519 | 65,- | | 1.8.22 | 13.8.22 | 1 |
| 156. | osobny uclaj. r.k | 102208197 | 38,40 | | 1.8.22 | 15.8.22 | 1 |
| 157. | SPP | 8707715200 | 143,- | | 1.8.22 | 15.8.22 | 1 |
| 158. | SPP | 8707715199 | 40,- | | 1.8.22 | 15.8.22 | 1 |
| 159. | SPP | 8707715198 | 14,- | | 1.8.22 | 15.8.22 | 1 |
| 160. | SPP | 8707715197 | 11,- | | 1.8.22 | 15.8.22 | 1 |
| 161. | SPP-plyn | 8707713931 | 32,- | | 1.8.22 | 15.8.22 | 1 |
| 162. | AGROSERVIS-západ | 234220660 | 83,62 | | 1.8.22 | 5.8.22 | 3 |
| 163. | SLOVAK TELEKOM | 8309826700 | 2,- | | 1.8.22 | 8.8.22 | 3 |
| 164. | PETER BIRIC | 202212 | 200,- | | 1.8.22 | 12.8.22 | 3 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, keď | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|---------|
| | | | | | došla - bola odoslaná | je spla |
| 165. | ZVS a.s | 5000005134 | 120 | | 1.8.22 | 15.8 |
| 166. | EX OFFO - Ačova' | 2022014 | 5,19 | | 10.8.22 | 17.8. |
| 167. | SLOVAK TELEKOM | 8310951420 | 49,58 | | 10.8.22 | 18.8 |
| 168. | SPP | 8419655710 | 155,38 | | 10.8.22 | 19. |
| 169. | ZSE | 7622278148 | 51,10 | | 10.8.22 | 16. |
| 170. | GREP | 2022614 | 283,42 | | 10.8.22 | 16. |
| 171. | WASTE TRANSPORT | 3354272004 | 298,30 | | 15.8.22 | 22.8 |
| 172. | ORANGE | 0109629188 | 65,84 | | 22.8.22 | 23.8 |
| 173. | SLOVANE7 | 1010211576 | 16,27 | | 22.8.22 | 24.8 |
| 174. | ZVSA.s | 8251047982 | +540,42 | | 22.8.22 | 2.9 |
| 175. | LAMITEC spol. s r.o | 220069981 | 305,78 | | 26.8.22 | 8. |
| | SEPTEMBER | | | | | |
| 176. | SPP | 8707746745 | 57,- | | 5.9.22 | 16. |
| 177. | Osobný úradník | 1022091983 | 38,40 | | 5.9.22 | 15.9 |
| 178. | SLOVAK TELEKOM | 8311693677 | 2,- | | 5.9.22 | 6.9 |
| 179. | SPP | 8707748351 | 14,- | | 5.9.22 | 16. |
| 180. | SPP | 8707748350 | 11,- | | 5.9.22 | 16.9 |
| 181. | SPP | 8707748352 | 70,- | | 5.9.22 | 16.9 |
| 182. | ZSE | 7652299714 | 51,10 | | 5.9.22 | 16. |
| 183. | SPP | 8707748353 | 143,- | | 5.9.22 | 16.9 |

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|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|---|
| | | | | | došla - bola odoslaná | je splatná | u |
| 184. | DOXX | ZF 777979458 | 520,76 | | 7.9.22 | 7.9.22 | 8 |
| 185. | ZVS a.s | 5000005134 | 120,- | | 9.9.22 | 15.9.22 | 1 |
| 186. | DOXX | 3022408765 | 0,- | | 9.9.22 | 16.9.22 | 8 |
| 187. | SPP | 8412351385 | 166,18 | | 9.9.22 | 21.9.22 | 1 |
| 188. | ORANGE | 0109629188 | 67,84 | | 19.9.22 | 28.9.22 | 2 |
| 189. | WASTE TRANSPORT | 3354222270 | 314,36 | | 19.9.22 | 22.9.22 | 7 |
| 190. | SLOVANET | 1010211578 | 16,27 | | 19.9.22 | 26.9.22 | 2 |
| 191. | WEBEX | 222829 | 60,- | | 27.9.22 | 7.10.22 | 2 |
| 192. | SLOVAK TELEKOM | 8312796070 | 49,58 | | 9.9.22 | 19.9.22 | 1 |
| 193. | SLOVAK TELEKOM | 8313537694 | 2,- | | 28.9.22 | 7.10.22 | 2 |
| 194. | 2Uspol s.r.o | 21221694 | 94,60 | | 28.9.22 | 11.10.22 | 2 |
| 195. | WEBEX | 222834 | 0,- | | 30.9.22 | 9.10.22 | |
| | | | | | | | |
| | OKTÓBER | | | | | | |
| 196. | Osobny udaj-sk | 1022101974 | 38,40 | | 5.10.22 | 15.10.22 | |
| 197. | ZVS a.s | 5000005134 | 120,- | | 7.10.22 | 15.10.22 | 1 |
| 198. | XSE | 7042271684 | 51,10 | | 10.10.22 | 17.10.22 | |
| 199. | SPP | 8707777786 | 143,- | | 11.10.22 | 17.10.22 | 1 |
| 200. | SPP | 8707777785 | 70,- | | 11.10.22 | 17.10.22 | |
| 201. | SPP | 8707777783 | 11,- | | 11.10.22 | 17.10.22 | 1 |
| 202. | SPP | 8707777784 | 14,- | | 11.10.22 | 17.10.22 | 1 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, keď | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|--------|
| | | | | | došla - bola odoslaná | spl... |
| 203. | SPP | 8412354807 | 260,53 | | 11.10.22 | 21. |
| 204. | SPP | 8707746153 | 158, ✓ | | 11.10.22 | 17. |
| 205. | WASTE TRANSPORT | 3354222905 | 464,24 | | 14.10.22 | 20. |
| 206. | MIKAN VIGRÁS -ELEKTR. | 2022016 | 155,76 | | 19.10.22 | 31. |
| 207. | ORANGĚ | 010962988 | 70,20 | | 18.10.22 | 29. |
| 208. | inter NETmaná | 2220107101 | 51,35 | | 24.10.22 | 4. |
| 209. | LUMA AUDIT | 20220677 | 660, ✓ | | 24.10.22 | 28. |
| 210. | Petit Press | 2235112296 | 60, ✓ | | 24.10.22 | 7. |
| 211. | LAMITEC | 220088249 | 156,36 | | 27.10.22 | 9. |
| 212. | XVS a. s | 325101432 | 21,04 | | 19.10.22 | 27. |
| 213. | SLOVANET | 1010211578 | 16,27 | | 19.10.22 | 24. |
| | | | | | | |
| | NOVEMBER | | | | | |
| 214. | SLOVAK TELEKOM | 8315379479 | 2, ✓ | | 2.11.22 | 7.11 |
| 215. | SPP | 8707809789 | 70, ✓ | | 2.11.22 | 15.11 |
| 216. | LAMITEC | 220089048 | 62,99 | | 2.11.22 | 11.11 |
| 217. | SPP | 8707809790 | 143, ✓ | | 2.11.22 | 15.11 |
| 218. | SPP | 8707808194 | 256, ✓ | | 2.11.22 | 15.11 |
| 219. | SPP | 8707809788 | 11, ✓ | | 2.11.22 | 15.11 |
| 220. | XVS a. s | 5000005134 | 120, ✓ | | 2.11.22 | 15.11 |
| 221. | SPP | 8707809787 | 11, ✓ | | 2.11.22 | 15.11 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti fakturovať | Deň, kedy faktúra | | |
|---------------|-----------------------|--------------------------|---------|---------------------------|-----------------------|------------|-----|
| | | | | | došla - bola odoslaná | je splatná | u |
| 222. | Osobný údaj, sk | 102211941 | 38,40 | | 2.11.22 | 15.11.22 | 9. |
| 223. | ZSE | 764230330 | 51,10 | | 7.11.22 | 16.11.22 | 9 |
| 224. | SLOVAK TELEKOM | 828249164 | 49,76 | | 8.11.22 | 8.11.22 | 8. |
| 225. | WASTE TRANSPORT | 3354222875 | 211,44 | | 14.11.22 | 23.11.22 | 16 |
| 226. | SPP | 842211922 | 359,17 | | 14.11.22 | 24.11.22 | 16 |
| 227. | FUEGO SK s.r.o | 22124009 | 33,59 | | 15.11.22 | 25.11.22 | 15 |
| 228. | Obchod - SVK s.r.o | 221109003 | 15,20 | | 15.11.22 | 25.11.22 | 15 |
| 229. | SLOVANE7 | 101021578 | 16,27 | | 21.11.22 | 24.11.22 | 21 |
| 230. | DOXX | 7779786644 | 234,- | | 21.11.22 | 21.11.22 | 21. |
| 231. | ORANGÉ | 0109629188 | 67,84 | | 21.11.22 | 29.11.22 | 21 |
| 232. | GREP | 2022862 | 283,42 | | 21.11.22 | 18.11.22 | 22. |
| 233. | GREP | 2022778 | 283,42 | | 21.11.22 | 19.10.22 | 2 |
| 234. | GREP | 2022696 | 283,42 | | 21.11.22 | 16.9.22 | 21 |
| 235. | DOXX | 3022417342 | 0,- | | 23.11.22 | 29.11.22 | 21. |
| 236. | SLOVAK TELEKOM | 8317215147 | 2,- | | 29.11.22 | 29.11.22 | 25 |
| | DECEMBER | | | | | | |
| 237. | Osobný údaj, sk | 1022121938 | 38,40 | | 1.12.22 | 15.12.22 | 2 |
| 238. | Kanalizačný servis | 20221152 | 1000,- | | 1.12.22 | 5.12.22 | 2 |
| 239. | ZVS | 5000005134 | 120,- | | 1.12.22 | 15.12.22 | 15 |
| 240. | SLOVAK TELEKOM | 8316463291 | 49,81 | | 6.12.22 | 18.11.22 | 6. |
| 241. | SLOVAK TELEKOM | 8318301500 | 54,57 | | 6.12.22 | 19.12.22 | 6 |

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, keď | |
|---------------|-----------------------|--------------------------|------------------|---------------------------|-----------------------|-----|
| | | | | | došla - bola odoslaná | sp |
| 242. | Peter Biric | 202216 | 30, ✓ | | 6.12.22 | 19. |
| 243. | Lamitec spol.s.r.o | 220100796 | 219,59 | | 6.12.22 | 19. |
| 244. | SPP | 8707843425 | 11, ✓ | | 6.12.22 | 15 |
| 245. | SPP | 8707843426 | 14, ✓ | | 6.12.22 | 15 |
| 246. | SPP | 8707843427 | 70, ✓ | | 6.12.22 | 15 |
| 247. | SPP | 8707843428 | 143, ✓ | | 6.12.22 | 15 |
| 248. | SPP | 8707841817 | 300, ✓ | | 6.12.22 | 15 |
| 249. | EX OFFO - VIZI | 2022015 | 70,75 | | 7.12.22 | 14 |
| 250. | GREP | 2022948 | 283,42 | | 7.12.22 | 17. |
| 251. | DOXX | 3022420311 | 519,08 | | 8.12.22 | 8. |
| 252. | SPP | 8419669451 | 339,60 | | 12.12.22 | 20 |
| 253. | SOCU | 20220096 | 8,40 | | 12.12.22 | 21. |
| 254. | WASTE TRANSPORT | 8354223207 | 355,24 | | 14.12.22 | 22. |
| 255. | SLOVANET | 1010211578 | 16,27 | | 15.12.22 | 26 |
| 256. | SB PRESS | 2022956 | 264, ✓ | | 21.12.22 | 29. |
| 257. | ORANGE | 0109629188 | 16,30 | | 21.12.22 | 29 |
| 258. | WEBEX | 224827 | 24, ✓ | | 21.12.22 | 25. |
| 259. | ALZA | 5222465486 | 176,39 | | 21.12.22 | 22 |
| 260 | SLOVAK TELEKOM | 8319055635 | 2, ✓ | | 27.12.22 | 9. |
| 261. | TOP SET | 6220233 | 25,20 | | 28.12.22 | 14. |