

### Dodavateľské faktúry - došlé v mesiaci Máj 2018

| p.č. | Nazov partnera               | Sídlo        | IČO, DIČ | Číslo dokladu | Datum prijatia | Datum splatnosti | Variabilný symbol | položka          | Suma s DPH | Zmluva / Objednávka číslo |
|------|------------------------------|--------------|----------|---------------|----------------|------------------|-------------------|------------------|------------|---------------------------|
| 1    | Ľuboslav Moravčík-POTRAVINKA | Nededza      | 31073719 | 131           | 2.5.2018       | 21.5.2018        | 181190            | chlieb, pečivo   | 249,16     | tel                       |
| 2    | LUNYS, s.r.o.                | Poprad       | 36472549 | 132           | 2.5.2018       | 14.5.2018        | 1819000647        | ovocie           | 14,59      | tel                       |
| 3    | Fatra TIP s.r.o              | Martin       | 36412741 | 133           | 2.5.2018       | 16.5.2018        | 201803005         | ovocie, zelenina | 183,18     | tel                       |
| 4    | BIDFOOD SLOVAKIA             | NMV          | 34152199 | 134           | 3.5.2018       | 17.5.2018        | 118077484         | ryby, mr.zel.    | 154,20     | tel                       |
| 5    | Fatra TIP s.r.o              | Martin       | 36412741 | 135           | 3.5.2018       | 16.5.2018        | 201803032         | ovocie, zelenina | 4,20       | tel                       |
| 6    | GO-Boz.p.                    | Dolná Tižina | 35290536 | 136           | 4.5.2018       | 10.5.2018        | 180450            | potraviny        | 739,48     | tel                       |
| 7    | Fatra TIP s.r.o              | Martin       | 36412741 | 137           | 4.5.2018       | 18.5.2018        | 201803074         | ovocie, zelenina | 117,78     | tel                       |
| 8    | Fatra TIP s.r.o              | Martin       | 36412741 | 138           | 7.5.2018       | 21.5.2018        | 201803121         | ovocie, zelenina | 107,09     | tel                       |
| 9    | NORDFOOD s.r.o.              | Ružomberok   | 45702861 | 139           | 7.5.2018       | 21.5.2018        | 4201801517        | potraviny        | 51,11      | tel                       |
| 10   | Fatra TIP s.r.o              | Martin       | 36412741 | 140           | 9.5.2018       | 23.5.2018        | 201803167         | ovocie, zelenina | 216,97     | tel                       |
| 11   | Ľuboslav Moravčík-POTRAVINKA | Nededza      | 31073719 | 141           | 11.5.2018      | 31.5.2018        | 181290            | chlieb, pečivo   | 262,14     | tel                       |
| 12   | GO-Boz.p.                    | Dolná Tižina | 35290536 | 142           | 11.5.2018      | 17.5.2018        | 180467            | potraviny        | 913,85     | tel                       |
| 13   | Fatra TIP s.r.o              | Martin       | 36412741 | 143           | 11.5.2018      | 25.5.2018        | 201803242         | ovocie, zelenina | 15,02      | tel                       |
| 14   | AG FOODS                     | Pezinok      | 34144579 | 144           | 11.5.2018      | 24.5.2018        | 1311810260        | potraviny        | 323,09     | tel                       |
| 15   | Fatra TIP s.r.o              | Martin       | 36412741 | 145           | 14.5.2018      | 28.5.2018        | 201803276         | ovocie, zelenina | 190,27     | tel                       |
| 16   | NORDFOOD s.r.o.              | Ružomberok   | 45702861 | 146           | 14.5.2018      | 28.5.2018        | 4201801625        | potraviny        | 156,84     | tel                       |
| 17   | NORDFOOD s.r.o.              | Ružomberok   | 45702861 | 147           | 14.5.2018      | 28.5.2018        | 4201801635        | potraviny        | 27,54      | tel                       |
| 18   | Mäso-Údeniny, Svrček         | KNM          | 34591842 | 148           | 16.5.2018      | 29.5.2018        | 0100/2018         | mäso             | 917,16     | tel                       |
| 19   | Fatra TIP s.r.o              | Martin       | 36412741 | 149           | 16.5.2018      | 30.5.2018        | 201803340         | ovocie, zelenina | 175,40     | tel                       |
| 20   | ATC-JR, s.r.o.               | Púchov       | 45702861 | 150           | 18.5.2018      | 31.5.2018        | 1801503519        | potraviny        | 77,28      | tel                       |
| 21   | Fatra TIP s.r.o              | Martin       | 36412741 | 151           | 18.5.2018      | 1.6.2018         | 201803393         | ovocie, zelenina | 108,54     | tel                       |
| 22   | GO-Boz.p.                    | Dolná Tižina | 35290536 | 152           | 18.5.2018      | 24.5.2018        | 180491            | potraviny        | 1079,58    | tel                       |
| 23   | BIDFOOD SLOVAKIA             | NMV          | 34152199 | 153           | 18.5.2018      | 1.6.2018         | 118087958         | ryby, mr.zel.    | 77,29      | tel                       |
| 24   | Tatranská mliekareň a.s.     | Kežmarok     | 31654363 | 154           | 21.5.2018      | 30.5.2018        | 71816520          | mlieko           | 40,31      | tel                       |
| 25   | Ľuboslav Moravčík-POTRAVINKA | Nededza      | 31073719 | 155           | 21.5.2018      | 9.6.2018         | 181390            | chlieb, pečivo   | 215,71     | tel                       |
| 26   | Fatra TIP s.r.o              | Martin       | 36412741 | 156           | 21.5.2018      | 4.6.2018         | 201803418         | ovocie, zelenina | 136,31     | tel                       |
| 27   | LUNYS, s.r.o.                | Poprad       | 36472549 | 157           | 21.5.2018      | 30.5.2018        | 1819000673        | ovocie           | 34,22      | tel                       |
| 28   | Tatranská mliekareň a.s.     | Kežmarok     | 31654363 | 158           | 21.5.2018      | 31.5.2018        | 71816665          | mlieko           | 30,71      | tel                       |
| 29   | NORDFOOD s.r.o.              | Ružomberok   | 45702861 | 159           | 21.5.2018      | 4.6.2018         | 4201801724        | potraviny        | 30,76      | tel                       |
| 30   | Fatra TIP s.r.o              | Martin       | 36412741 | 160           | 23.5.2018      | 6.6.2018         | 201803518         | ovocie, zelenina | 150,18     | tel                       |
| 31   | GO-Boz.p.                    | Dolná Tižina | 35290536 | 161           | 25.5.2018      | 31.5.2018        | 180516            | potraviny        | 983,48     | tel                       |
| 32   | Fatra TIP s.r.o              | Martin       | 36412741 | 162           | 25.5.2018      | 8.6.2018         | 201803577         | ovocie, zelenina | 93,67      | tel                       |
| 33   | NORDFOOD s.r.o.              | Ružomberok   | 45702861 | 163           | 28.5.2018      | 11.6.2018        | 4201801825        | potraviny        | 175,06     | tel                       |
| 34   | Fatra TIP s.r.o              | Martin       | 36412741 | 164           | 28.5.2018      | 11.6.2018        | 201803612         | ovocie, zelenina | 158,93     | tel                       |
| 35   | BIDFOOD SLOVAKIA             | NMV          | 34152199 | 165           | 28.5.2018      | 11.6.2018        | 118094612         | ryby, mr.zel.    | 264,36     | tel                       |
| 34   | GO-Boz.p.                    | Dolná Tižina | 35290536 | 166           | 30.5.2018      | 5.6.2018         | 180540            | potraviny        | 130,10     | tel                       |
| 35   | Fatra TIP s.r.o              | Martin       | 36412741 | 167           | 30.5.2018      | 13.6.2018        | 201803684         | ovocie, zelenina | 139,58     | tel                       |
| 36   | Tatranská mliekareň a.s.     | Kežmarok     | 31654363 | 168           | 30.5.2018      | 13.6.2018        | 71818239          | mlieko           | 30,71      | tel                       |
| 37   | Mäso-Údeniny, Svrček         | KNM          | 34591842 | 169           | 31.5.2018      | 14.6.2018        | 0108/2018         | mäso             | 1501,83    | tel                       |
|      |                              |              |          |               |                |                  |                   |                  |            |                           |
|      | Spolu:                       |              |          |               |                |                  |                   |                  | 10277,68   |                           |