

Faktúry od dodávateľov

01 - 12 / 2015

Doklad	Fakt_suma	ObPa_nazov	ICO	DIC	Var_symbol
FD0001	140.73	ZSE ENERGIA	36677281	2022249295	7438334582
FD0002	2314.22	ZSE ENERGIA	36677281	2022249295	7419374399
FD0003	259.99	INOVATECH	00306177	2021006746	2015011
FD0004	218.54	Orange Slovensko, a.s.	35697270	2020310578	2270403586
FD0005	120.00	Sirius Cybernetics, s.r.o.	36721956	2022302865	20150002
FD0006	63.90	JUDr. Maria Galova	36092185		012015
FD0007	86.48	Slovak Telekom, a.s.	35763469	2020273893	7500861323
FD0008	55.54	Slov.hydrometeorologický	00156884	2020749852	2152000030
FD0009	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015100435
FD0010	43.60	EKONDATORG DRUZSTVO	36262846		20150006
FD0011	320.16	ALTRIX	36633275	2021919493	15060
FD0012	350.00	ZSE ENERGIA	36677281	2022249295	7438392352
FD0013	140.73	ZSE ENERGIA	36677281	2022249295	7438401117
FD0014	1031.58	Edenred Slovakia s.r.o.	31328695	2020312294	51002124
FD0015	23.58	Slovak Telekom, a.s.	35763469	2020273893	2770603182
FD0016	129.48	TECHNICKE SLUZBY	37849760	2021824981	10
FD0017	62.17	TECHNICKE SLUZBY	37849760	2021824981	14
FD0018	259.99	INOVATECH	00306177	2021006746	2015029
FD0019	218.54	Orange Slovensko, a.s.	35697270	2020310578	2274478630
FD0020	73.80	ELMONOP	34115463	2020373201	130669
FD0021	108.00	ARPenviro, s.r.o.	46560181	2023476213	2015146
FD0022	50.69	TRIPSY s.r.o.	36276464	2022077123	151002779
FD0023	61.35	JUDr. Maria Galova	36092185		022015
FD0024	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015101118
FD0025	86.71	Slovak Telekom, a.s.	35763469	2020273893	7501706746
FD0026	62.60	EKONDATORG DRUZSTVO	36262846		20150016
FD0027	24.06	MESSER TATRAGAS	00685852	2020293220	6860887521
FD0028	140.73	ZSE ENERGIA	36677281	2022249295	7458057330
FD0029	350.00	ZSE ENERGIA	36677281	2022249295	7458048619
FD0030	88.62	MESSER TATRAGAS	00685852	2020293220	6860882899
FD0031	259.99	INOVATECH	00306177	2021006746	2015050
FD0032	23.65	Slovak Telekom, a.s.	35763469	2020273893	9771568645
FD0033	218.54	Orange Slovensko, a.s.	35697270	2020310578	2278566610
FD0034	60.00	JUDr. Maria Galova	36092185		032015
FD0035	76.90	TECHNICKE SLUZBY	37849760	2021824981	20
FD0036	297.60	Marinér Plus s.r.o.	35781564	2021494442	60150063
FD0037	299.50	FY.Zaluzie s r.o.	36843563	2022477138	02015
FD0038	31.20	EURO-VAT, spol. s r.o.	18049397	2020408808	9000344318
FD0039	193.50	KANAL M.P.S.	35710357	2020200512	32015036
FD0040	649.00	Ferenc KLEC-KF-ZTECH	44168527	1079892176	20150012
FD0041	124.34	TECHNICKE SLUZBY	37849760	2021824981	33
FD0042	86.65	Slovak Telekom, a.s.	35763469	2020273893	7502670158
FD0043	1031.58	Edenred Slovakia s.r.o.	31328695	2020312294	709890123
FD0044	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015102396
FD0045	350.00	ZSE ENERGIA	36677281	2022249295	7419639703

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Faktúry od dodávateľov

01 - 12 / 2015

Doklad	Fakt_suma	ObPa_nazov	ICO	DIC	Var_symbol
FD0046	140.73	ZSE ENERGIA	36677281	2022249295	7419651054
FD0047	62.60	EKONDATORG DRUZSTVO	36262846		20150022
FD0048	23.58	Slovak Telekom, a.s.	35763469	2020273893	8772479978
FD0049	259.99	INOVATECH	00306177	2021006746	2015071
FD0050	149.09	TECHNICKE SLUZBY	37849760	2021824981	71
FD0051	1000.00	P-TEAM s.r.o.	36754153	2022354455	215037
FD0052	101.76	Smaltovna, s.r.o.	34149902	2020379647	2015247
FD0053	218.54	Orange Slovensko, a.s.	35697270	2020310578	2282591304
FD0054	60.00	JUDr. Maria Galova	36092185		042015
FD0055	86.88	Slovak Telekom, a.s.	35763469	2020273893	7503632728
FD0056	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015103200
FD0057	154.00	FY.Zaluzie s r.o.	36843563	2022477138	04115
FD0058	51.79	TECHNICKE SLUZBY	37849760	2021824981	90
FD0059	23.58	Slovak Telekom, a.s.	35763469	2020273893	2773411230
FD0060	350.00	ZSE ENERGIA	36677281	2022249295	7458185872
FD0061	140.73	ZSE ENERGIA	36677281	2022249295	7458194469
FD0062	259.99	INOVATECH	00306177	2021006746	2015090
FD0063	62.17	TECHNICKE SLUZBY	37849760	2021824981	93
FD0064	60.00	JUDr. Maria Galova	36092185		0520152
FD0065	218.54	Orange Slovensko, a.s.	35697270	2020310578	2286719946
FD0066	85.54	WEBGLOBE s.r.o.	36306444	2020114987	2151103725
FD0067	62.17	TECHNICKE SLUZBY	37849760	2021824981	100
FD0068	86.48	Slovak Telekom, a.s.	35763469	2020273893	7504598880
FD0069	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015104182
FD0070	81.60	EKONDATORG DRUZSTVO	36262846		20150043
FD0071	350.00	ZSE ENERGIA	36677281	2022249295	7458251280
FD0072	140.73	ZSE ENERGIA	36677281	2022249295	7458259838
FD0073	135.93	ELMONOP	34115463	2020373201	130774
FD0074	23.58	Slovak Telekom, a.s.	35763469	2020273893	6774364021
FD0075	1031.58	Edenred Slovakia s.r.o.	31328695	2020312294	548240124
FD0076	259.99	INOVATECH	00306177	2021006746	2015109
FD0077	61.45	TRIPSY s.r.o.	36276464	2022077123	150610634
FD0078	103.58	TECHNICKE SLUZBY	37849760	2021824981	118
FD0079	218.54	Orange Slovensko, a.s.	35697270	2020310578	2290918872
FD0080	60.00	JUDr. Maria Galova	36092185		062015
FD0081	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015105087
FD0082	86.48	Slovak Telekom, a.s.	35763469	2020273893	7505572726
FD0083	1568.45	ZAPADOSL.VODAR.SPOL.	36550949	2020154609	8530036696
FD0084	892.80	Mariner Plus s.r.o.	35781564	2021494442	60150194
FD0085	140.73	ZSE ENERGIA	36677281	2022249295	7419904237
FD0086	200.38	RUMAN FRANTISEK	32355602	1027029355	15150
FD0087	350.00	ZSE ENERGIA	36677281	2022249295	7419890383
FD0088	156.38	TECHNICKE SLUZBY	37849760	2021824981	131
FD0089	62.17	TECHNICKE SLUZBY	37849760	2021824981	129
FD0090	23.58	Slovak Telekom, a.s.	35763469	2020273893	2775314098
FD0091	394.52	ELMONOP	34115463	2020373201	130817
FD0092	218.54	Orange Slovensko, a.s.	35697270	2020310578	2295134692
FD0093	99.60	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015106035
FD0094	259.99	INOVATECH	00306177	2021006746	2015131
FD0095	1416.00	TT-CAR, s.r.o.	34147101	2020394728	415080102
FD0096	60.00	JUDr. Maria Galova	36092185		0620152
FD0097	1000.00	TT-CAR, s.r.o.	34147101	2020394728	415080076

Faktúry od dodávateľov

01 - 12 / 2015

Doklad	Fakt_suma	ObPa_nazov	ICO	DIC	Var_symbol
FD0098	7248.00	TT-CAR, s.r.o.	34147101	2020394728	415010325
FD0099	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015106427
FD0100	687.72	Edenred Slovakia s.r.o.	31328695	2020312294	742780123
FD0101	89.28	Slovak Telekom, a.s.	35763469	2020273893	7506543369
FD0102	350.00	ZSE ENERGIA	36677281	2022249295	7458353746
FD0103	140.73	ZSE ENERGIA	36677281	2022249295	7458362077
FD0104	36.74	Slovak Telekom, a.s.	35763469	2020273893	6776266110
FD0105	129.48	TECHNICKE SLUZBY	37849760	2021824981	170
FD0106	62.17	TECHNICKE SLUZBY	37849760	2021824981	174
FD0107	218.54	Orange Slovensko, a.s.	35697270	2020310578	0245568621
FD0108	259.99	INOVATECH	00306177	2021006746	2015151
FD0109	60.00	JUDr. Maria Galova	36092185		072015
FD0110	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015107384
FD0111	62.17	TECHNICKE SLUZBY	37849760	2021824981	191
FD0112	86.48	Slovak Telekom, a.s.	35763469	2020273893	7507500012
FD0113	99.60	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015107767
FD0114	350.00	ZSE ENERGIA	36677281	2022249295	7458397263
FD0115	140.73	ZSE ENERGIA	36677281	2022249295	7458405538
FD0116	72.05	ELMONOP	34115463	2020373201	130878
FD0117	155.38	TECHNICKE SLUZBY	37849760	2021824981	201
FD0118	38.16	Slovak Telekom, a.s.	35763469	2020273893	5777216957
FD0119	60.00	JUDr. Maria Galova	36092185		082015
FD0120	218.54	Orange Slovensko, a.s.	35697270	2020310578	2303597803
FD0121	31.46	AG AUTO spol. s r.o.	36373001	2020130585	5515080081
FD0122	259.99	INOVATECH	00306177	2021006746	2015171
FD0123	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015108351
FD0124	1031.58	Edenred Slovakia s.r.o.	31328695	2020312294	750760123
FD0125	86.50	Slovak Telekom, a.s.	35763469	2020273893	7508465934
FD0126	126.79	ELMONOP	34115463	2020373201	130906
FD0127	62.17	TECHNICKE SLUZBY	37849760	2021824981	214
FD0128	60.00	JUDr. Maria Galova	36092185		0920152
FD0129	140.73	ZSE ENERGIA	36677281	2022249295	7428838081
FD0130	350.00	ZSE ENERGIA	36677281	2022249295	7468294505
FD0131	43.34	Slovak Telekom, a.s.	35763469	2020273893	6778160939
FD0132	129.48	TECHNICKE SLUZBY	37849760	2021824981	228
FD0133	27783.66	MESTO Sladkovicovo	00306177	2021006746	2015043
FD0134	218.54	Orange Slovensko, a.s.	35697270	2020310578	2307847266
FD0135	259.99	INOVATECH	00306177	2021006746	2015194
FD0136	595.20	Mariner Plus s.r.o.	35781564	2021494442	60150301
FD0137	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015109554
FD0138	67.76	TRIPSY s.r.o.	36276464	2022077123	151011827
FD0139	86.48	Slovak Telekom, a.s.	35763469	2020273893	7509423414
FD0140	739.17	ELMONOP	34115463	2020373201	130942
FD0141	350.00	ZSE ENERGIA	36677281	2022249295	7468332599
FD0142	140.74	ZSE ENERGIA	36677281	2022249295	7468340663
FD0143	211.00	ZSE ENERGIA	36677281	2022249295	7468343562
FD0144	3925.96	ZSE ENERGIA	36677281	2022249295	7102419330
FD0145	1.82	Slovak Telekom, a.s.	35763469	2020273893	3779149763
FD0146	218.54	Orange Slovensko, a.s.	35697270	2020310578	0245568621
FD0147	129.48	TECHNICKE SLUZBY	37849760	2021824981	255
FD0148	575.30	MB EURO-MONT s r.o.	43910629	2022526869	2015206
FD0149	259.99	INOVATECH	00306177	2021006746	2015217

Vodárenská spoločnosť Sládkovičovo

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Faktúry od dodávateľov

01-12/2015

Doklad	Fakt_suma	ObPa_nazov	ICO	DIC	Var_symbol
FD0150	525.04	CERVA Slovensko, s r.o.	35703741	2020341147	3100115585
FD0151	86.47	CERVA Slovensko, s r.o.	35703741	2020341147	3100115584
FD0152	60.00	JUDr. Maria Galova	36092185		102015
FD0153	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015110559
FD0154	95.68	Metro Cash & Carry SR	45952671	2023150701	0011083822
FD0155	86.48	Slovak Telekom, a.s.	35763469	2020273893	7510385195
FD0156	3164.29	ZSE ENERGIA	36677281	2022249295	2015048
FD0157	434.88	DOVE-TRANS s.r.o.	46994653	2023728487	150288
FD0158	155.38	TECHNICKE SLUZBY	37849760	2021824981	288
FD0159	15.04	CERVA Slovensko, s r.o.	35703741	2020341147	3100116696
FD0160	23.90	WEBGLOBE s.r.o.	36306444	2020114987	2151109643
FD0161	124.34	TECHNICKE SLUZBY	37849760	2021824981	291
FD0162	3053.87	ZSE ENERGIA	36677281	2022249295	7102428242
FD0163	859.66	Edenred Slovakia s.r.o.	31328695	2020312294	770106374
FD0164	19.99	Slovak Telekom, a.s.	35763469	2020273893	4780060191
FD0165	76.10	JUDr. Maria Galova	36092185		112015
FD0166	259.99	INOVATECH	00306177	2021006746	2015239
FD0167	218.54	Orange Slovensko, a.s.	35697270	2020310578	2316385892
FD0168	174.00	EUROFINS BEL/NOVAMANN	31329209	2020297697	2015111773
FD0169	301.30	PLATOON, s.r.o.	44383533	2022679087	2015008
FD0170	137.10	LAVA - Rudolf Lancz	43956122	1072887442	2015238
FD0171	22.77	ELMONOP	34115463	2020373201	130997
FD0172	598.40	KANAL M.P.S.	35710357	2020200512	32015121
FD0173	86.48	Slovak Telekom, a.s.	35763469	2020273893	7511345189
FD0174	62.60	EKONDATORG DRUZSTVO	36262846		20150093
FD0175	19.99	Slovak Telekom, a.s.	35763469	2020273893	9780972552
FD0176	3639.79	ZSE ENERGIA	36677281	2022249295	7102438786
FD0177	155.38	TECHNICKE SLUZBY	37849760	2021824981	314
FD0178	62.17	TECHNICKE SLUZBY	37849760	2021824981	315
FD0179	60.00	JUDr. Maria Galova	36092185		012016
FD0180	714.36	ZSE ENERGIA	36677281	2022249295	7160811298
FD0181	2.59	ZAPADOSL.VODAR.SPOL.	36550949	2020154609	8530078532
FD0182	420.00	Szabova Zuzana	41592620	1074069689	2016033

Vodárenská spoločnosť Sládkovičovo
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