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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 69/2020 | 230020860 | 36019208 | Inmedia Zvolen | 182,86 | potraviny | 02.12.2020 | 02.12.2020 |
| 70/2020 | 1020248739 | 31563490 | Ryba Žilina | 50,96 | potraviny | 08.12.202 | 09.12.2020 |
| 71/2020 | 230021408 | 36019208 | Inmedia Zvolen | 179,36 | potraviny | 09.12.2020 | 11.12.2020 |
| 72/2020 | 230021832 | 36019208 | Inmedia Zvolen | 125,73 | Potraviny | 16.12.2020 | 16.12.2020 |
| 73/2020 | 20204015 | 36782025 | Šroba, s.r.o. | 248,30 | potraviny | 18.12.2020 | 21.12.2020 |
| 74/2020 | 20200218 | 37391992 | Karol Bjaloň | 234,09 | potraviny | 18.12.2020 | 21.12.2020 |
| 75/2020 | 701201332 | 00223247 | RPD Zuberec | 70,28 | potraviny | 18.12.2020 | 21.12.2020 |
| 76/2020 | 122020 | 36012815 | COOP Jednota SD | 135,80 | potraviny | 21.12.2020 | 21.12.2020 |
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**Kniha došlých faktúr za december 2020**