1019110207

.....................

15/11/2019

BA1 11

30/11/2019

11/11/2019

 42,00

 42,00

FD

15

 20198261

31/10/2019

všeobecné

RICOH Slovakia s.r

1191401984

.....................

14/11/2019

BA1 11

30/11/2019

11/11/2019

 304,49

 304,49

FD

16

 20198262

23/10/2019

interiérové vy

Kancelárske stolič

 201902311

.....................

25/11/2019

BA1 11

30/11/2019

11/11/2019

 643,90

 643,90

FD

5

 20198263

30/10/2019

údržba PC

MG - MONT s.r.o.

 2019087

.....................

15/11/2019

BA1 11

30/11/2019

11/11/2019

 338,40

 338,40

FD

15

 20198264

09/11/2019

telefónne popl

Orange

0127532570

.....................

24/11/2019

BA1 11

30/11/2019

11/11/2019

 81,10

 81,10

FD

6

 20198265

11/11/2019

všeobecné

Centrum

 20190208

.....................

25/11/2019

BA1 11

30/11/2019

11/11/2019

 105,00

 105,00

FD

5

 20198266

05/11/2019

spotreba el.en

ZSE Energia,a.s.

7171104059

.....................

19/11/2019

BA1 11

30/11/2019

11/11/2019

 1 072,37

 1 072,37

FD

11

 20198267

06/11/2019

telefónne popl

SWAN, a.s.

4219005715

.....................

20/11/2019

BA1 11

30/11/2019

11/11/2019

 2,04

 2,04

FD

10

 20198268

01/11/2019

telefónne popl

Tcom

8245233364

.....................

18/11/2019

BA1 11

30/11/2019

12/11/2019

 92,52

 92,52

FD

12

 20198269

05/11/2019

spotreba el.en

ZSE Energia,a.s.

7700842280

.....................

19/11/2019

BA1 11

30/11/2019

12/11/2019

 382,58

 382,58

FD

11

 20198270

06/11/2019

nákup

Raabe

 21922789

.....................

20/11/2019

BA1 11

30/11/2019

13/11/2019

 22,00

 22,00

FD

10

 20198271

07/11/2019

nákup

ŠEVT a.s.

1192209787

.....................

21/11/2019

BA1 11

30/11/2019

13/11/2019

 122,82

 122,82

FD

9

 20198272

03/11/2019

všeobecné

SALESIANER

 75374928

.....................

19/11/2019

BA1 11

30/11/2019

13/11/2019

 108,70

 108,70

FD

11

 20198273

12/11/2019

nákup

AVEMY s.r.o.

 2019049

.....................

19/11/2019

BA1 11

30/11/2019

13/11/2019

 66,00

 66,00

FD

11

 20198274

13/11/2019

spotreba

NAY a.s.

6150366989

.....................

13/11/2019

13/11/2019

 0,00

 0,00

FD

 20198275

11/11/2019

všeobecné

UPC

 8200816

.....................

29/11/2019

BA1 11

30/11/2019

18/11/2019

 36,00

 36,00

FD

1

 20198276

12/11/2019

spotreba

Štefania Čechová -

 74

.....................

19/11/2019

BA1 11

30/11/2019

18/11/2019

 434,99

 434,99

FD

11

 20198277

14/11/2019

spotreba

ELPRO V & J s.r.o.

 20190080

.....................

28/11/2019

BA1 11

30/11/2019

18/11/2019

 216,42

 216,42

FD

2

 20198278

18/11/2019

nákup

MG - MONT s.r.o.

 2019089

.....................

03/12/2019

BA1 1

31/01/2020

19/11/2019

 1 786,20

 1 786,20

FD

59

 20198279

12/11/2019

všeobecné

ŠK Svätý Jur

 0182019

.....................

22/11/2019

BA1 1

31/01/2020

19/11/2019

 498,00

 498,00

FD

70

 20198280

31/10/2019

Stravovanie

Mestský úrad Sv.Ju

 282019

.....................

20/11/2019

BA1 12

31/12/2019

19/11/2019

 70,00

 70,00

FD

41

 20198281

31/10/2019

Stravovanie

Mestský úrad Sv.Ju

 292019

.....................

20/11/2019

BA1 12

31/12/2019

19/11/2019

 331,00

 331,00

FD

41

 20198282

18/11/2019

spotreba

HAGLEITNER

1902007649

.....................

18/12/2019

BA1 12

31/12/2019

19/11/2019

 347,24

 347,24

FD

13

 20198283

21/11/2019

nákup

Sagansport s.r.o.

 2019326

.....................

28/11/2019

BA1 11

30/11/2019

22/11/2019

 240,00

 240,00

FD