

**Kniha dodávateľských faktúr**

S: 0, S: 1, S: 2, S: 4, zobrazíť stornodoklady, Číselný rad: 105, T: 0, T: 1, T: 2, U: 0, U: 1, U: 2, U: 3, U: 4, U: 9

dátum prijatia od : 01.10.2023

do : 31.10.2023

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| VS<br>Č.dokladu   | Dodávateľ   | Obnos<br>dokladu | Mena  | D. prijatia<br>D. úhrady | Schválil             | Číslo<br>objednáv<br>ky | Číslo<br>zmluvy      | Text                          |
|-------------------|---|------------------|-------|--------------------------|----------------------|-------------------------|----------------------|-------------------------------|
| 9406001915<br>332 | 00151866 KR PZ Nitra<br>Kalvárska 2 9493 Nitra  | 17,33 €          | s DPH | 01.10.2023<br>09.10.2023 | Ing. Malinková Mária |                         | 2019-3               | ochrana objektu               |
| 70824356<br>333   | 43908977 KOMENSKY,s.r.o.<br>Park Mládeže 1 04001 Košice                               | 18,84 €          | s DPH | 02.10.2023<br>09.10.2023 | Ing. Malinková Mária |                         | 2018-11              | virtuálna knižnica            |
| 311               | EuroCompetent   | 720,00 €         | s DPH | 02.10.2023               | Ing. Malinková Mária |                         | 2023 1E              | ERAZMUS - kurzy               |
| 334<br>1172023    | Vijenac k. A.Stepinca 3 31400 Dakovo<br>50757318 ŠvajlenBus                           | 5 300,00 €       | s DPH | 02.10.2023<br>03.10.2023 | Ing. Malinková Mária |                         | 2023 1E              | preprava                      |
| 335<br>231130     | Tribečská 651/25 95617 Solčany<br>36550531 HASIL-HD s.r.o.                            | 410,03 €         | s DPH | 02.10.2023               | Ing. Malinková Mária | 71                      |                      | kontrola hasiacich prístrojov |
| 336<br>334655839  | Hrušovany 133 95613 Hrušovany<br>31562540 HYZA  | 84,69 €          | s DPH | 03.10.2023               | Ing. Malinková Mária |                         | 2023-06K             | potraviny                     |
| 337<br>2300771    | Odbojárov 2279/37 95592 Topoľčany<br>50873695 Gastro Diskont                          | 430,13 €         | s DPH | 03.10.2023               | Ing. Malinková Mária |                         | 2023-04 K, 2023-03 K | potraviny                     |
| 338<br>2023901025 | Stummerova 1054/49 95501 Topoľčany<br>17692806 REMA - Remeň Štefan                    | 76,00 €          | s DPH | 03.10.2023               | Ing. Malinková Mária | 80                      |                      | potraviny                     |
| 339<br>123238031  | Nitrianska Streda 73 95616 Nitrianska Streda<br>34152199 BIDFOOD                      | 212,84 €         | s DPH | 03.10.2023               | Ing. Malinková Mária |                         | 2023-01K             | potraviny                     |
| 340<br>123231724  | Piešťanská 2321/71 91501 Nové Mesto nad Váhom<br>34152199 BIDFOOD                     | 455,39 €         | s DPH | 03.10.2023               | Ing. Malinková Mária |                         | 2023-01K             | potraviny                     |
| 341<br>220232437  | Piešťanská 2321/71 91501 Nové Mesto nad Váhom<br>43555811 Veľkoobchod OZ - Jelačičová | 908,76 €         | s DPH | 04.10.2023               | Ing. Malinková Mária |                         | 2023-05K             | potraviny                     |
| 342<br>23392      | Coburgova 84 91702 Tmava<br>47419130 eNFe s.r.o.                                      | 60,00 €          | s DPH | 04.10.2023               | Ing. Malinková Mária |                         | 2014-5               | odvoz kuch.odpadu             |
| 343<br>230100111  | Jaselská 1851/23 95501 Topoľčany<br>33989567 EMI-soft - Mgr. Michal Kováč             | 183,65 €         | s DPH | 04.10.2023               | Ing. Malinková Mária | 82                      |                      | materiál                      |
| 344<br>20230927   | Nám.M.R.Štefánika 1260/47 95501 Topolcany<br>51056828 BKS SAFETY                      | 60,00 €          | s DPH | 05.10.2023               | Ing. Malinková Mária |                         | 2018-6               | služby BOZP                   |
| 345<br>34300222   | A.Hlinku 227/6 95701 Bánovce n./ B.<br>36555720 L & Š, s.r.o.                         | 92,08 €          | s DPH | 05.10.2023               | Ing. Malinková Mária | 81                      |                      | materiál                      |
| 346<br>811        | Novozámocká 199 94905 Nitra<br>EuroVET  | 4 865,40 €       | s DPH | 06.10.2023               | Ing. Malinková Mária |                         | 2023 1E              | ERAZMUS - kurzy               |

|            |   |          |   |       |            |                      |                      |  |                                |
|------------|---|----------|---|-------|------------|----------------------|----------------------|--|--------------------------------|
| 347        | Eugena Kvaternika 43 67216 Dakovo             |          |   |       | 10.10.2023 |                      |                      |  |                                |
| 14111      | EuroVET                                       | 313,20   | € | s DPH | 06.10.2023 | Ing. Malinková Mária | 2023 1E              |  | ERAZMUS - kurzy                |
| 348        | Eugena Kvaternika 43 67216 Dakovo             |          |   |       | 10.10.2023 |                      |                      |  |                                |
| 1211       | EuroVET                                       | 372,60   | € | s DPH | 06.10.2023 | Ing. Malinková Mária | 2023 1E              |  | ERAZMUS - kurzy                |
| 349        | Eugena Kvaternika 43 67216 Dakovo             |          |   |       | 10.10.2023 |                      |                      |  |                                |
| 8220038557 | 46113177 energie2                             | 4 717,00 | € | s DPH | 02.10.2023 | Ing. Malinková Mária | 2021-3               |  | plyn                           |
| 350        | Lazaretská 3a 81108 Bratislava 1              |          |   |       | 11.10.2023 |                      |                      |  |                                |
| 8220038556 | 46113177 energie2                             | 1 705,00 | € | s DPH | 02.10.2023 | Ing. Malinková Mária | 2021-3               |  | el. energia                    |
| 351        | Lazaretská 3a 81108 Bratislava 1              |          |   |       | 11.10.2023 |                      |                      |  |                                |
| 334657460  | 31562540 HYZA                                 | 113,41   | € | s DPH | 05.10.2023 | Ing. Malinková Mária | 2023-06K             |  | potraviny                      |
| 352        | Odbojárov 2279/37 95592 Topoľčany             |          |   |       | 12.10.2023 |                      |                      |  |                                |
| 523105792  | 31412408 TOPEC a.s.                           | 68,29    | € | s DPH | 05.10.2023 | Ing. Malinková Mária | 2015-4               |  | potraviny                      |
| 353        | Krušovská 1994 95501 Topoľčany                |          |   |       | 12.10.2023 |                      |                      |  |                                |
| 623000752  | 31412408 TOPEC a.s.                           | 2,16     | € | s DPH | 05.10.2023 | Ing. Malinková Mária | 2015-4               |  | potraviny                      |
| 354        | Krušovská 1994 95501 Topoľčany                |          |   |       | 12.10.2023 |                      |                      |  |                                |
| 123243285  | 34152199 BIDFOOD                              | 214,86   | € | s DPH | 09.10.2023 | Ing. Malinková Mária | 2023-01K             |  | potraviny                      |
| 355        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 12.10.2023 |                      |                      |  |                                |
| 123242996  | 34152199 BIDFOOD                              | 74,28    | € | s DPH | 09.10.2023 | Ing. Malinková Mária | 2023-01K             |  | potraviny                      |
| 356        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 12.10.2023 |                      |                      |  |                                |
| 2300790    | 50873695 Gastro Diskont                       | 357,11   | € | s DPH | 10.10.2023 | Ing. Malinková Mária | 2023-04 K, 2023-03 K |  | potraviny                      |
| 357        | Stummerova 1054/49 95501 Topoľčany            |          |   |       | 13.10.2023 |                      |                      |  |                                |
| 123244367  | 34152199 BIDFOOD                              | 300,22   | € | s DPH | 10.10.2023 | Ing. Malinková Mária | 2023-01K             |  | potraviny                      |
| 358        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 13.10.2023 |                      |                      |  |                                |
| 8336138691 | 35763469 SLOVAK TELECOM                       | 33,42    | € | s DPH | 10.10.2023 | Ing. Malinková Mária | 2006-1               |  | telefónne hovory               |
| 359        | Karedžčova10 82513 Bratislava                 |          |   |       | 17.10.2023 |                      |                      |  |                                |
| 5923022944 | 36371271 PORADCA s.r.o.                       | 18,00    | € | s DPH | 10.10.2023 | Ing. Malinková Mária | navýš. ceny          |  | predplátne                     |
| 360        | Pri Celulóžke 40 01001 Žilina                 |          |   |       | 17.10.2023 |                      |                      |  |                                |
| 20232476   | 36546194 Nehlsen-EKO                          | 10,56    | € | s DPH | 11.10.2023 | Ing. Malinková Mária | 39/2022              |  | odvoz odpadu                   |
| 361        | Pod Kalváriou 2616/32 95501 Topoľčany         |          |   |       | 17.10.2023 |                      |                      |  |                                |
| 123247060  | 34152199 BIDFOOD                              | 529,16   | € | s DPH | 12.10.2023 | Ing. Malinková Mária | 2023-01K             |  | potraviny                      |
| 362        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 13.10.2023 |                      |                      |  |                                |
| 523106187  | 31412408 TOPEC a.s.                           | 35,73    | € | s DPH | 12.10.2023 | Ing. Malinková Mária | 2015-4               |  | potraviny                      |
| 363        | Krušovská 1994 95501 Topoľčany                |          |   |       | 13.10.2023 |                      |                      |  |                                |
| 2712023    | 11743999 Jančovič Pavol                       | 360,00   | € | s DPH | 12.10.2023 | Ing. Malinková Mária | 85                   |  | odborná prehliadka VZT         |
| 364        | Matusku 2254 95501 Topoľčany                  |          |   |       | 17.10.2023 |                      |                      |  |                                |
| 230201026  | 36549096 Axalnet s.r.o.                       | 118,80   | € | s DPH | 13.10.2023 | Ing. Malinková Mária | 2018-12              |  | poplatok za internetové služby |
| 365        | Škultétyho 4720/2A 95501 Topoľčany            |          |   |       | 17.10.2023 |                      |                      |  |                                |
| 3225303466 | 00311162 Mesto Topoľčany                      | 466,67   | € | s DPH | 02.10.2023 | Ing. Malinková Mária |                      |  | komunálny odpad                |
| 366        |   |          |   |       | 19.10.2023 |                      |                      |  |                                |
| 2023081    | 33130671 Harys Ing. Ján Rybanský              | 324,45   | € | s DPH | 13.10.2023 | Ing. Malinková Mária | 86                   |  | čistiace prostriedky           |
| 367        | Moyzesova 6 95501 Topoľčany                   |          |   |       | 19.10.2023 |                      |                      |  |                                |
| 8336796031 | 35763469 SLOVAK TELECOM                       | 142,99   | € | s DPH | 17.10.2023 | Ing. Malinková Mária | 2006-1               |  | telefonne hovory               |
| 368        | Karedžčova10 82513 Bratislava                 |          |   |       | 19.10.2023 |                      |                      |  |                                |
| 20239533   | 51119838 EXACT Invest s.r.o. /HUMED/          | 55,58    | € | s DPH | 17.10.2023 | Ing. Malinková Mária | 88                   |  | hygienické potreby             |

|            |   |          |   |       |            |                      |    |                      |                            |
|------------|---|----------|---|-------|------------|----------------------|----|----------------------|----------------------------|
| 369        | Ďurgalova 2 83101 Bratislava - mestská časť   |          |   |       | 19.10.2023 |                      |    |                      |                            |
| 2023082    | 46178759 MASO-VYROBA, Minárik                 | 1 058,56 | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-07K             | potraviny                  |
| 370        | Partizánska 456/78 95617 Solčany 17           |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 123251407  | 34152199 BIDFOOD                              | 238,39   | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 371        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 123251417  | 34152199 BIDFOOD                              | 112,01   | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 372        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 123251408  | 34152199 BIDFOOD                              | 64,22    | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 373        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 2300819    | 50873695 Gastro Diskont                       | 308,68   | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-04 K, 2023-03 K | potraviny                  |
| 374        | Stummerova 1054/49 95501 Topoľčany            |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 334661324  | 31562540 HYZA                                 | 113,32   | € | s DPH | 17.10.2023 | Ing. Malinková Mária |    | 2023-06K             | potraviny                  |
| 375        | Odbojárrov 2279/37 95592 Topoľčany            |          |   |       | 20.10.2023 |                      |    |                      |                            |
| 20230723   | 36549240 PATROPLAST. s.r.o. Nemčice           | 96,00    | € | s DPH | 19.10.2023 | Ing. Malinková Mária | 87 |                      | materiál                   |
| 376        | Hlohovská 344 95501 Nemčice                   |          |   |       | 23.10.2023 |                      |    |                      |                            |
| 20230076   | 55620370 MP Academy s.r.o.                    | 956,90   | € | s DPH | 19.10.2023 | Ing. Malinková Mária | 73 |                      | knihy, učebnice            |
| 377        | Vysokoškolákov 1760/12 01008 Žilina           |          |   |       | 23.10.2023 |                      |    |                      |                            |
| 123255243  | 34152199 BIDFOOD                              | 491,45   | € | s DPH | 20.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 378        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 27.10.2023 |                      |    |                      |                            |
| 10230009   | 37857665 Asociácia SOŠS                       | 30,00    | € | s DPH | 20.10.2023 | Ing. Malinková Mária | 89 |                      | členský príspevok ASOŠ     |
| 379        | SPŠS Fajnorovo nábr. 5 81475 Bratislava       |          |   |       | 23.10.2023 |                      |    |                      |                            |
| 23208      | 50024540 CERŇANOVA, s.r.o.                    | 396,48   | € | s DPH | 20.10.2023 | Ing. Malinková Mária | 70 |                      | prehliadka a údržba kotlov |
| 380        | Preseľany 504 95612 Preseľany                 |          |   |       | 23.10.2023 |                      |    |                      |                            |
| 123258804  | 34152199 BIDFOOD                              | 202,74   | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 381        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 27.10.2023 |                      |    |                      |                            |
| 220232612  | 43555811 Veľkoobchod OZ - Jelačičová          | 546,60   | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2023-05K             | potraviny                  |
| 382        | Coburgova 84 91702 Trnava                     |          |   |       | 27.10.2023 |                      |    |                      |                            |
| 123255691  | 34152199 BIDFOOD                              | 50,38    | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 383        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 27.10.2023 |                      |    |                      |                            |
| 523106242  | 31412408 TOPEC a.s.                           | 220,03   | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2015-4               | potraviny                  |
| 384        | Krušovská 1994 95501 Topoľčany                |          |   |       | 27.10.2023 |                      |    |                      |                            |
| 123260423  | 34152199 BIDFOOD                              | 851,45   | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2023-01K             | potraviny                  |
| 385        | Piešťanská 2321/71 91501 Nové Mesto nad Váhom |          |   |       | 31.10.2023 |                      |    |                      |                            |
| 2300838    | 50873695 Gastro Diskont                       | 506,22   | € | s DPH | 25.10.2023 | Ing. Malinková Mária |    | 2023-04 K, 202-03 K  | potraviny                  |
| 386        | Stummerova 1054/49 95501 Topoľčany            |          |   |       | 31.10.2023 |                      |    |                      |                            |
| 6627769195 | 00585441 KOOPERATIVA                          | 96,82    | € | s DPH | 24.10.2023 | Ing. Malinková Mária |    | 2023-2               | PZP - škoda na motor. voz. |
| 387        | Farská 30 94901 Nitra                         |          |   |       | 30.10.2023 |                      |    |                      |                            |
| 230100118  | 33989567 EMI-soft - Mgr. Michal Kováč         | 235,90   | € | s DPH | 25.10.2023 | Ing. Malinková Mária | 90 |                      | materiál                   |
| 388        | Nám.M.R.Štefánika 1260/47 95501 Topoľčany     |          |   |       | 30.10.2023 |                      |    |                      |                            |
| 230087     | 44883722 CHAMELEON SERVIS s.r.o.              | 138,24   | € | s DPH | 27.10.2023 | Ing. Malinková Mária | 91 |                      | hygienické potreby         |
| 389        | Oponice 341 95614 Oponice                     |          |   |       | 30.10.2023 |                      |    |                      |                            |
| 231125443  | 31411045 CWS Slovensko                        | 7,08     | € | s DPH | 27.10.2023 | Ing. Malinková Mária |    | 2013-2               | čistenie rohože            |
| 390        | Tehelňa 12 84107 Bratislava                   |          |   |       | 30.10.2023 |                      |    |                      |                            |