

Interné číslo	Obchodný partner	Dod.čís.faktúry	Dátum prijatia	Suma	Mena	Predmet faktúry	Číslo dokladu	Číslo dodávateľa	Použitý číslo ID	IČO subj.
1830081	ERIK,s.r.o.	20180726	01.3.2018	24,90	EUR	slanina	1600000092491	1600000001495	16000020617	36177083
1830082	ERIK,s.r.o.	10181056	01.3.2018	140,58	EUR	hov.zadné	1600000092494	1600000001495	16000020618	36177083
1830083	HORTI s.r.o.	18103946	01.3.2018	73,56	EUR	zelenina	1600000092497	1600000001433	16000020619	43792782
20180120	RD ICTs.r.o.	20180006	01.3.2018	120,00	EUR	SPRAVA LAN 2018/02	1600000092565	1600000001164	16000020638	46523120
20180121	FEDÁK	180124	01.3.2018	206,15	EUR	H.ZADNE,BR.PLECE,TALCENKA,SALAMA MUKA,CAJ,MANDLE,SOL,CHIPSY,KINDER	1600000092568	1600000000361	16000020639	41346891
20180122	SINTRA	11801543	01.3.2018	107,36	EUR	VAJCE,SZ ZELENINA	1600000092572	1600000000359	16000020640	00685232
20180123	SINTRA	11801544	01.3.2018	11,38	EUR	RYZA KECUP,DZUS,HORCICA,DZEM,RYZA,SZ ZELENINA	1600000092576	1600000000359	16000020641	00685232
20180124	INMEDIA, spol. s.r.o.	530806219	01.3.2018	264,21	EUR	ZELENINA	1600000092579	1600000000148	16000020642	36019208
20180125	INMEDIA, spol. s.r.o.	530806246	01.3.2018	37,21	EUR	MR.BROKOLICA,BRETANSKA ZMES	1600000092583	1600000000148	16000020643	36019208
20180126	Lamitec	18001297	01.3.2018	124,98	EUR	KANC.PAPIER A4/80g 50BAL.	1600000092586	1600000001503	16000020644	35710691
20180127	BOOKING.COM	1523121303	01.3.2018	572,07	EUR	PROVIZIA ZA REZERVACIE 2018/02	1600000092589	1600000001340	16000020645	31047344
1810061	SPP, a.s.	7239111765	01.3.2018	727,00	EUR	zál.plyn 3/18 W 45	1600000092686	1600000000081	16000020671	35815256
1810067	OBALEX-Košice, s.r.o.	20180056	01.3.2018	73,57	EUR	čistiace prostr. ZK	1600000092711	1600000001505	16000020679	44129971
1810068	OBALEX-Košice, s.r.o.	20180047	01.3.2018	174,60	EUR	čistiace a hyg.prr. ZK a údržba	1600000092725	1600000001505	16000020680	44129971
20180153	SPP, a.s.	4200052797	01.3.2018	1632,00	EUR	ZAL.PLATBA 2018/03	1600000092909	1600000000081	16000020723	35815256
20180154	VSE, a.s.	2300110253	01.3.2018	870,00	EUR	ZAL.PLATBA I.2018/03	1600000092912	1600000000074	16000020724	44483767
20180155	VSE, a.s.	2300110253	01.3.2018	870,00	EUR	ZAL.PLATBA II.2018/03	1600000092915	1600000000074	16000020725	44483767
20180156	VSE, a.s.	2300110253	01.3.2018	870,00	EUR	ZAL.PLATBA III.2018/03	1600000092918	1600000000074	16000020726	44483767
1810062	SLOVNAFT, a.s.	4590936804	05.3.2018	236,78	EUR	PHM	1600000092688	1600000000085	16000020672	31322832
1810066	KAMIKO-HYGIENE s.r.o.	1801801	05.3.2018	285,20	EUR	hygien.potreby	1600000092703	1600000001504	16000020676	459653340
1830084	LABAŠ	610208000	05.3.2018	128,12	EUR	denný nákup	1600000092727	1600000001443	16000020681	36183181
20180128	TATR.MLIEKAREN	71807034	05.3.2018	72,45	EUR	MLIEKO,JOGURT,MINIMASLO,DROZDIE	1600000092820	1600000001386	16000020696	31654363
20180129	GROS	18502386	05.3.2018	137,65	EUR	CHLIEB,PECIVO	1600000092823	1600000001424	16000020697	31677258
20180130	TATRAHASIL s.r.o.	180100366	05.3.2018	29,88	EUR	FUNIKCIA TECHNIKA PO A BOZP	1600000092827	1600000000370	16000020698	36501930
1810059	THS ústavov SAV Košice	161870011	06.3.2018	643,28	EUR	stravné ístky 2/18	1600000092682	1600000000068	16000020669	00111643
1810060	SLOVNAFT, a.s.	4590917325	06.3.2018	119,40	EUR	PHM	1600000092684	1600000000085	16000020670	31322832
1830085	ERIK,s.r.o.	10181093	06.3.2018	111,78	EUR	hov.kosti,brav.krkovička,kosti	1600000092730	1600000001495	16000020682	36177083
1830086	ERIK,s.r.o.	20180856	06.3.2018	87,61	EUR	brav,masť,slanina,uden.krkovička	1600000092733	1600000001495	16000020683	36177083
1830087	Bidfood Slovakia	118037413	06.3.2018	14,28	EUR	mraz.zelenina jarná	1600000092736	1600000000149	16000020684	34152199
1830088	INMEDIA, spol. s.r.o.	530806500	06.3.2018	142,42	EUR	hruby tovar	1600000092739	1600000000148	16000020685	36019208
1830089	Pohm & gobl	201480301	06.3.2018	34,56	EUR	vajcia	1600000092742	1600000000527	16000020686	32706235
1830090	HORTI s.r.o.	18104152	06.3.2018	93,46	EUR	zelenina	1600000092745	1600000001433	16000020687	43792782
1830091	Bidfood Slovakia	118037412	06.3.2018	110,76	EUR	kur.pečienky,mor.prsia	1600000092748	1600000000149	16000020688	34152199
20180132	PVPS	518107248	06.3.2018	376,50	EUR	VODNE A STOCNE 30.1.-21.02.2018	1600000092833	1600000000368	16000020700	36500968
1810058	VVS, a.s.	2123492178	07.3.2018	82,79	EUR	vodné, stočné, vyúčt. W 47	1600000092680	1600000000084	16000020668	36570460
1810063	SLOVAK TELEKOM, a.s.	8204063909	07.3.2018	18,26	EUR	tel.pevná linka	1600000092695	1600000000078	16000020673	35763469
1810064	SLOVAK TELEKOM, a.s.	8204063895	07.3.2018	17,88	EUR	pevná linka MU	1600000092698	1600000000078	16000020674	35763469

20180131	SLOVAK TELEKOM, a.s.	8203980172	07.3.2018	91,99	EUR	SLUZBY PEVNEJ SIETE 2018/02	1600000092830	1600000000078	16000020699	35763469
20180133	GASTROBAL s.r.o.	20181047	07.3.2018	534,27	EUR	HYGIENICKE PROSTR.	1600000092836	1600000001463	16000020701	46841075
20180134	GASTROBAL s.r.o.	201871048	07.3.2018	585,69	EUR	CISTIACE PROSTR.	1600000092839	1600000001463	16000020702	46841075
1810065	BENESTRA, s.r.o.	4118006243	08.3.2018	99,28	EUR	hlasové služby Benestra	1600000092701	1600000001060	16000020675	46303502
184100008	MINISTERSTVO VNÚTRA SR	9801226215	08.3.2018	3,98	EUR	ochrana objektu chodba	1600000092705	1600000001207	16000020677	00151866
184100009	MINISTERSTVO VNÚTRA SR	9801226315	08.3.2018	3,98	EUR	ochrana objektu pokladňa	1600000092707	1600000001207	16000020678	00151866
20180135	Slovenská pošta	804366787	08.3.2018	2,10	EUR	TATR.DVOJTYZDENNIK 7/2018-13/2018	1600000092844	1600000000895	16000020703	36631124
1830092	Bidfood Slovakia	118033932	09.3.2018	236,38	EUR	ryby filety	1600000092751	1600000000149	16000020689	34152199
1830093	ERIK,s.r.o.	20180849	09.3.2018	97,06	EUR	udena braqv.krkovič.	1600000092754	1600000001495	16000020690	36177083
1830094	ERIK,s.r.o.	10181220	09.3.2018	83,16	EUR	brav.karé	1600000092757	1600000001495	16000020691	36177083
1830095	Bidfood Slovakia	118040994	09.3.2018	276,50	EUR	kur.stehnaq,mlieko,maslo,syr	1600000092760	1600000000149	16000020692	34152199
1830096	HORTI s.r.o.	18104531	09.3.2018	250,99	EUR	zelenina	1600000092763	1600000001433	16000020693	43792782
1830097	PRVA CATER.SPOL.	20180632	09.3.2018	298,20	EUR	hruby tovar	1600000092766	1600000000152	16000020694	36208027
1830098	ERIK,s.r.o.	10181170	09.3.2018	223,74	EUR	hov.zadné,brak.karé	1600000092769	1600000001495	16000020695	36177083
1810069	Terezková Viera, Ing. - VEO	182018	12.3.2018	63,19	EUR	výkon technika BOZ a PO 2/18	1600000092861	1600000000141	16000020705	33634955
1810070	SPP, a.s.	7417944479	12.3.2018	3657,95	EUR	vyúčt.plyn za 2/18	1600000092865	1600000000081	16000020706	35815256
1810071	Rusnačková Veronika - LIFTEX	280210	12.3.2018	73,16	EUR	odbor.prehl.výťahov ZK	1600000092867	1600000001243	16000020707	17251605
20180159	KP PLUS	2018000557	12.3.2018	512,54	EUR	KANCELARSKE POTREBY I.CAST	1600000092927	1600000001346	16000020729	36475025
20180136	SLOVNAFT, a.s.	3080937434	12.3.2018	48,23	EUR	PHM 2018/02 FF	1600000093082	1600000000085	16000020769	31322832
20180137	MEGAS trade, s.r.o.	12118	12.3.2018	734,63	EUR	PRANIE PRADLA 2018/02	1600000093085	1600000001152	16000020770	36499447
20180138	SWAN, a.s.	1180323593	12.3.2018	59,14	EUR	SLUZBY PEVNEJ SIETE 2018/02 SWAN	1600000093088	1600000001435	16000020771	47258314
20180139	FEGA FOOD	1180015139	12.3.2018	187,88	EUR	HRANOLKY,PIROHY,ZAVIN,KROKETY	1600000093091	1600000001506	16000020772	50697625
20180140	Bidfood Slovakia	118041746	12.3.2018	165,77	EUR	K.PRSIA,K.STEHNA	1600000093095	1600000000149	16000020773	34152199
20180141	Bidfood Slovakia	1180385516	12.3.2018	141,54	EUR	K.PRSIA,K.PECIENKY MUKA,CEREALIE,KR.CUKOR,KAPUCIN,CA	1600000093098	1600000000149	16000020774	34152199
20180142	SINTRA	11801694	12.3.2018	311,12	EUR	J	1600000093101	1600000000359	16000020775	00685232
20180143	Marko Tatry s.r.o.	180554	12.3.2018	394,27	EUR	OVOCIE,ZELENINA KECUP,KOKOS,HORCICA,DZEM,CHREN,O	1600000093107	1600000001397	16000020776	48324931
20180144	INMEDIA, spol. s.r.o.	530807198	12.3.2018	257,59	EUR	LEJ,SZ ZELENINA	1600000093113	1600000000148	16000020777	36019208
20180145	DUGY	1801322	12.3.2018	39,60	EUR	VAJCIA L	1600000093117	1600000000366	16000020778	36605549
20180146	DUGY	1801197	12.3.2018	30,24	EUR	VAJCIA L	1600000093120	1600000000366	16000020779	36605549
20180147	DUGY	1801205	12.3.2018	56,16	EUR	VAJCIA L	1600000093123	1600000000366	16000020780	36605549
20180148	FEDÁK	180131	12.3.2018	393,73	EUR	BR.KARE,H.ZADNE,BR.PLECE,SKVARKY,K LOBASA,PARKY	1600000093126	1600000000361	16000020781	41346891
20180149	FEDÁK	180135	12.3.2018	213,98	EUR	BR.STEHNO,SUNKA,SPEKACKY,TLACENK A,H.PREDNE	1600000093130	1600000000361	16000020782	41346891
20180150	FEDÁK	180138	12.3.2018	331,28	EUR	BR.KARE,KLOBASA,SLANINA,SUNKA,KAR E,SALAMA,BR.PLECE	1600000093134	1600000000361	16000020783	41346891
1830099	INMEDIA, spol. s.r.o.	530807618	13.3.2018	158,87	EUR	hruby tovar	1600000092879	1600000000148	16000020712	36019208
1830100	Bidfood Slovakia	118042974	13.3.2018	37,62	EUR	mlieko,tvaroh	1600000092882	1600000000149	16000020713	34152199
1810072	INTA, s.r.o.	18020759	14.3.2018	115,20	EUR	odber kuchynského odpadu	1600000092869	1600000001332	16000020708	34129863
1810073	VSE, a.s.	7293522127	14.3.2018	146,10	EUR	vyúčt.el.energie W 45	1600000092871	1600000000074	16000020709	44483767

20180151	SPP, a.s.	7417944480	14.3.2018	962,97	EUR	VYUCT.PLYNU 2018/02	1600000092903	1600000000081	16000020721	35815256
20180152	VSE, a.s.	2300110253	14.3.2018	663,06	EUR	VYUCT. EL.EN. 2018/02	1600000092906	1600000000074	16000020722	44483767
20180158	OTIS	17180271	14.3.2018	174,00	EUR	OPRAVA VYTAHU - VYMENA BRZDY	1600000092924	1600000000889	16000020728	35683929
1810074	SLOVAK TELEKOM, a.s.	3500113082	15.3.2018	79,28	EUR	telef.sluzby	1600000092873	1600000000078	16000020710	35763469
1810075	VSE, a.s.	7293523020	15.3.2018	64,99	EUR	vyúčt.el.energie W 47	1600000092891	1600000000074	16000020716	44483767
1810076	VSE, a.s.	7293523020	15.3.2018	221,10	EUR	záloha na el.energiu W 47	1600000092893	1600000000074	16000020717	44483767
1810077	VSE, a.s.	7293523020	15.3.2018	221,10	EUR	záloha na el. energiu W 47	1600000092895	1600000000074	16000020718	44483767
1810078	VSE, a.s.	7293523020	15.3.2018	221,10	EUR	záloha na el. energiu W 47	1600000092897	1600000000074	16000020719	44483767
20180157	UNIONTEX TRADE spol. s.r.o.	1101800101	15.3.2018	1857,60	EUR	PLACHTY,OBLIECKY-PAPLONY,VANKUSE MLIEKO,NIVA,HAVRAN,JOGURT,EIDAM,KA	1600000092921	1600000000348	16000020727	34117598
20180164	TATR.MLIEKAREN	71808320	15.3.2018	473,42	EUR	RICKA,SLAHACKA	1600000092941	1600000001386	16000020734	31654363
1830101	HORTI s.r.o.	18104941	16.3.2018	70,98	EUR	zelenina	1600000092885	1600000001433	16000020714	43792782
1830102	PRVA CATER.SPOL.	20180735	16.3.2018	409,32	EUR	hruby tovar	1600000092888	1600000000152	16000020715	36208027
1810079	KONTRAKT JMV, s.r.o.	20180166	16.3.2018	127,92	EUR	čistenie kanalizácie W 47	1600000092899	1600000001363	16000020720	31666744
20180161	SLOVAK TELEKOM, a.s.	3500113082	16.3.2018	30,06	EUR	SLUZBY MOBIL.SIETE 8.2.-7.3.2018	1600000092932	1600000000078	16000020731	35763469
20180163	INTA, s.r.o.	18020884	16.3.2018	8,40	EUR	ODBER KUCH.ODPADU 2018/02	1600000092938	1600000001332	16000020733	34129863
20180160	RD ICTs.r.o.	20180007	19.3.2018	384,00	EUR	ESET ANTIVIRUS PRE 10PC	1600000092930	1600000001164	16000020730	46523120
20180162	WINTEX	18050007	19.3.2018	132,00	EUR	PRAC.OBUV,TRICKA,ZASTERY - CHYZNE	1600000092935	1600000001462	16000020732	31700438
20180165	PEPSI COLA	801834043	19.3.2018	218,12	EUR	7UP,MIRINDA,TOMA,MINERALKA	1600000092949	1600000000199	16000020736	31362681
20180166	FEDÁK	180161	19.3.2018	52,82	EUR	BR.KARE	1600000092952	1600000000361	16000020737	41346891
20180167	SINTRA	11890184	19.3.2018	-19,75	EUR	OBALY	1600000092956	1600000000359	16000020738	00685232
20180168	SINTRA	11801894	19.3.2018	100,32	EUR	MUKA,KR.CUKOR,CAJ,NATIERKY,SZ ZELENINA,D.VYZIVA	1600000092958	1600000000359	16000020739	00685232
20180169	FEDÁK	180150	19.3.2018	128,92	EUR	UD.KRKOVICKA,BR.PLECE,PARKY,SALAM A	1600000092962	1600000000361	16000020740	41346891
20180170	GROS	18502746	19.3.2018	216,14	EUR	CHLIEB,PECIVO	1600000092966	1600000001424	16000020741	31677258
20180171	BIO-plus	1803014	19.3.2018	90,00	EUR	FLAVIOL 5L	1600000092970	1600000001502	16000020742	36183628
20180172	Praktik Tatry	180002	19.3.2018	90,00	EUR	PRAC.NOHAVICE - CHYZNE	1600000092974	1600000000910	16000020743	36468606
1830103	ERIK,s.r.o.	10181366	20.3.2018	244,33	EUR	brav.karé,plece,hov.zadné	1600000092981	1600000001495	16000020745	36177083
1830104	ERIK,s.r.o.	20180954	20.3.2018	90,68	EUR	šunka,klobása	1600000092984	1600000001495	16000020746	36177083
1830105	Bidfood Slovakia	118046945	20.3.2018	197,56	EUR	filé,kur.prsia,sliepka,špenat	1600000092987	1600000000149	16000020747	34152199
1830106	Bidfood Slovakia	118046946	20.3.2018	20,20	EUR	mlieko	1600000092990	1600000000149	16000020748	34152199
1830107	LABAŠ	769468000	20.3.2018	205,64	EUR	denný nákup	1600000093035	1600000001443	16000020754	36183181
1830108	HORTI s.r.o.	18105383	20.3.2018	127,28	EUR	zelenina	1600000093038	1600000001433	16000020755	43792782
1830109	Pohm & gobl	201803096	20.3.2018	34,56	EUR	vajcia	1600000093042	1600000000527	16000020756	32706235
1810080	SLOVNAFT, a.s.	4590943183	20.3.2018	219,55	EUR	PHM	1600000093046	1600000000085	16000020757	31322832
1810081	KAMIKO-HYGIENE s.r.o.	1802320	21.3.2018	66,29	EUR	servitky do ZJ SERVISNA PREHLIADKA PO 80.000km FF	1600000093048	1600000001504	16000020758	459653340
20180173	AUTONOVA	40181329	21.3.2018	253,56	EUR	KK393BA	1600000093151	1600000001255	16000020784	31649513
20180174	ALTO	20181017	21.3.2018	99,58	EUR	UDRZBA SYST. HORES 2018/03	1600000093153	1600000000379	16000020785	31664881

20180175	ALTO	20181018	21.3.2018	163,32	EUR	UDRZBA SYST.FOOD 2018/03	1600000093254	1600000000379	16000020814	31664881
20180176	TATRAPLAN	21810113	23.3.2018	169,02	EUR	MAPY	1600000093257	1600000001001	16000020815	31600603
20180177	Plzeňský Prazdroj Slovensko	7800909780	23.3.2018	180,14	EUR	PIVO PILSNER,OBALY	1600000093260	1600000000376	16000020816	31648479
1830110	ERIK,s.r.o.	10181497	23.3.2018	270,22	EUR	hov.maso,brav kare,stechno	1600000093395	1600000001495	16000020847	36177083
1830111	ERIK,s.r.o.	20181058	23.3.2018	43,32	EUR	slanina,párky KECUP,DZUS,KOMPOT,SZ	1600000093400	1600000001495	16000020849	36177083
20180178	INMEDIA, spol. s.r.o.	530809124	26.3.2018	301,01	EUR	ZELENINA,CESTOVINA,RYZA,CUKOR	1600000093263	1600000000148	16000020817	36019208
20180179	INMEDIA, spol. s.r.o.	530809056	26.3.2018	29,02	EUR	MR.SPENAT,ZEL.ZMES	1600000093269	1600000000148	16000020818	36019208
20180180	Bidfood Slovakia	118049338	26.3.2018	406,62	EUR	K.PRSIA,M.PRSIA	1600000093272	1600000000149	16000020819	34152199
20180181	FEGA FOOD	1180039119	26.3.2018	280,92	EUR	RAMA,MAPAIN,LYZICKY,HRANOLKY	1600000093276	1600000001506	16000020820	50697625
20180182	Marko Tatry s.r.o.	180693	26.3.2018	516,76	EUR	OVOCIE,ZELENINA	1600000093280	1600000001397	16000020821	48324931
20180183	DUGY	1801453	26.3.2018	23,76	EUR	VAJCIA L BR.STEHNO,H.ZADNE,SPEKACKY,PARKY, TLACENKA,SALAMA	1600000093287	1600000000366	16000020822	36605549
20180184	FEDÁK	180173	26.3.2018	335,19	EUR	BACARDI,HUBERT,VINOB.,C.,VINEA,OBAL Y	1600000093290	1600000000361	16000020823	41346891
20180185	Dozsa	1181604	26.3.2018	267,90	EUR	CESTOVINY,HORALKY,KAVIAR,DROZDIE,L ECO,CHREN,SALAT	1600000093294	1600000000880	16000020824	36419575
20180186	SINTRA	11802067	26.3.2018	184,73	EUR	CAJOVE PECIVO	1600000093297	1600000000359	16000020825	00685232
20180187	HOCHS	20180043	26.3.2018	22,51	EUR	OPRAVA VYTAHU-VYMENA SPINACOV	1600000093308	1600000001508	16000020826	47621818
20180198	OTIS	17180372	26.3.2018	297,36	EUR	H.PREDNE	1600000093374	1600000000889	16000020840	35683929
20180188	FEDÁK	180184	28.3.2018	63,61	EUR	CAJ,NEECA,SOL,ZELATINA,PDP,DZEM,ME D,HRASOK S MRKVO	1600000093313	1600000000361	16000020827	41346891
20180189	SINTRA	11802249	28.3.2018	206,10	EUR	BR.KARE	1600000093321	1600000000359	16000020828	00685232
20180190	FEDÁK	180176	28.3.2018	57,31	EUR	VAJCIA L	1600000093330	1600000000361	16000020830	41346891
20180191	DUGY	1801584	28.3.2018	79,20	EUR	JAGERMEISTER,KBS,BACARDI,DON PAPA,BOROVICA,VODKA	1600000093338	1600000000366	16000020831	36605549
20180192	Dozsa	1181685	28.3.2018	276,63	EUR	TOPPING,MR.LOSOS,HRANOLKY,MAPAIN	1600000093346	1600000000880	16000020833	36419575
20180193	FEGA FOOD	1180051679	28.3.2018	100,49	EUR	CHLIEB,PECIVO	1600000093354	1600000001506	16000020834	50697625
20180194	GROS	18503184	28.3.2018	75,19	EUR	KAVA,SUSIENKY	1600000093358	1600000001424	16000020835	31677258
20180195	MIKO KÁVA	181788	28.3.2018	204,71	EUR	CAJOVE PECIVO	1600000093361	1600000000194	16000020836	36316237
20180196	HOCHS	20180044	28.3.2018	44,02	EUR	SYROVE UZLIKY,OSTIEPOK,PARENICA	1600000093365	1600000001508	16000020837	47621818
20180197	BYERA	180594	28.3.2018	125,10	EUR	PHM 2018/03 FF, VW	1600000093369	1600000001163	16000020839	46245006
20180199	SLOVNAFT, a.s.	3080945093	28.3.2018	178,03	EUR	kancel.potreby 1.časť	1600000093377	1600000000085	16000020841	31322832
1810082	ŠEVT, a.s.	2182004457	29.3.2018	429,19	EUR	denný nákup	1600000093227	1600000000387	16000020811	31331131
1830112	LABAŠ	924308000	29.3.2018	200,97	EUR		1600000093403	1600000001443	16000020850	36183181