|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **IČO:** |  | **36110728** | |  |  |  | | | | | | | | | | | |  |  |  |  |  | **15.11.2017** | | |
|  |  |  |  |  |  |  |  |  |  |  |
| **Názov:** |  | **ZŠ Hradná** | | |  |  |  |  |  |  |  |  |  |
| **Sídlo:** |  | **Hradná 22 Nové Zámky 94056** | | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Číslo Faktúry** | | | **Číslo objednávky** | **Číslo zmluvy** | | | **Číslo faktúry dodávateľa** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Ičo** | **Obchodný Názov** | |  |  | **Adresa** | | |  |  |  |  | **Suma** | | **Vrátane dph** | | | **Mena** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Dátum  príchodu** | **Dátum vystavenia** | | **Dátum splatnosti** | | **Dátum úhrady** |  | |  |  |  |  |
| **Predmet** | | | | | | | | | | | | |  | **Dokument** | | | | | |
| 288/17/ZŠ | | |  |  | | | 1120171005 | 44031483 | EuroTrading s.r.o. | | | | Muškátová 38, 04011 Košice-Západ | | | | | | | 183,98 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| služby - aktualizácia BP | | | | | | | | | | | | |  | 08.11.2017 | 31.10.2017 | | 05.11.2017 | |  |  | | | | | |
| 287/17/ZŠ | | |  |  | | | 17025922 | 36226947 | ILLE - Papier - Service SK spol.s.r.o. Skalica | | | | Podjavorinskej 455/7, 91401 Trenčianská Teplá | | | | | | | 82,06 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| hygienické potreby | | | | | | | | | | | | |  | 08.11.2017 | 31.10.2017 | | 14.11.2017 | |  |  | | | | | |
| 286/17/ZŠ | | |  |  | | | 170958 | 35207124 | Kukan Konštantín ETON | | | | Kolta 486, 94133 Kolta | | | | | | | 42,92 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kancelárske potreby | | | | | | | | | | | | |  | 08.11.2017 | 30.10.2017 | | 13.11.2017 | |  |  | | | | | |
| 285/17/ZŠ | | |  |  | | | 642017 | 00415995 | Slovenský Červený kríž | | | | Žerotínova bašta 1, 94056 Nové Zámky | | | | | | | 88,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| školenie | | | | | | | | | | | | |  | 08.11.2017 | 27.10.2017 | | 10.11.2017 | |  |  | | | | | |
| 291/17/ZŠ | | |  |  | | | 621705106 | 35810734 | DATALAN. a.s. | | | | Galvaniho 17, 82104 Bratislava-Staré Mesto | | | | | | | 15,60 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| servisné služby | | | | | | | | | | | | |  | 08.11.2017 | 31.10.2017 | | 30.11.2017 | |  |  | | | | | |
| 290/17/ZŠ | | |  |  | | | 1051723495 | 35743565 | MAGNA E.A. s.r.o. | | | | Beethovenova 5, 92101 Piešťany | | | | | | | 435,23 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spotreba el. energie | | | | | | | | | | | | |  | 08.11.2017 | 31.10.2017 | | 15.11.2017 | |  |  | | | | | |
| 289/17/ZŠ | | |  |  | | | 170151 | 50705148 | GTC.PRESS, s.r.o. | | | | G. Bethlena 317/50, 94078 Nové Zámky | | | | | | | 582,42 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tričká | | | | | | | | | | | | |  | 08.11.2017 | 17.10.2017 | | 24.10.2017 | |  |  | | | | | |
| 284/17/ZŠ | | |  |  | | | 20172147 | 00655180 | COOPservis sro Nové Zámky | | | | Považská 18, 94002 Nové Zámky | | | | | | | 76,80 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| oprava sprchovej batérie | | | | | | | | | | | | |  | 08.11.2017 | 26.10.2017 | | 09.11.2017 | |  |  | | | | | |
| 283/17/ZŠ | | |  |  | | | 1172209784 | 31331131 | ŠEVT a.s. | | | | Plynárska 6, 82109 Bratislava-Staré Mesto | | | | | | | 9,84 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tlačivá | | | | | | | | | | | | |  | 06.11.2017 | 25.10.2017 | | 08.11.2017 | |  |  | | | | | |
| 282/17/ZŠ | | |  |  | | | 1011751767 | 35743565 | MAGNA E.A. s.r.o. | | | | Beethovenova 5, 92101 Piešťany | | | | | | | 539,19 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spotreba el. energie | | | | | | | | | | | | |  | 03.11.2017 | 25.10.2017 | | 15.11.2017 | |  |  | | | | | |
| 201/17/ŠJ | | |  |  | | | 700170296 | 31431160 | Poľnohospodár Nové Zámky | | | | Nové Zámky, 94002 Nové zámky | | | | | | | 186,32 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 31.10.2017 | 31.10.2017 | | 30.11.2017 | |  |  | | | | | |
| 200/17/ŠJ | | |  |  | | | 13 | 47507900 | Niki Market | | | | Komárňanská 47, 94002 Nové Zámky | | | | | | | 862,29 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 31.10.2017 | 31.10.2017 | | 14.11.2017 | |  |  | | | | | |
| 199/17/ŠJ | | |  |  | | | 14 | 47507900 | Niki Market | | | | Komárňanská 47, 94002 Nové Zámky | | | | | | | 1 097,48 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 31.10.2017 | 31.10.2017 | | 14.11.2017 | |  |  | | | | | |
| 198/17/ŠJ | | |  |  | | | 17022185 | 36536776 | Pekáreň Orémus Bánov | | | | Štúrova 17, 94101 Bánov | | | | | | | 32,33 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 31.10.2017 | 31.10.2017 | | 13.11.2017 | |  |  | | | | | |
| 197/17/ŠJ | | |  |  | | | 1715801 | 44886764 | Mirkom s.r.o., Marcelová | | | | Hlavná 8, 94632 Marcelová | | | | | | | 253,11 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 27.10.2017 | 27.10.2017 | | 10.11.2017 | |  |  | | | | | |
| 196/17/ŠJ | | |  |  | | | 2017396 | 34584293 | Hlavička Juraj | | | | Andovská 9, 94002 Nové Zámky | | | | | | | 371,60 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 27.10.2017 | 27.10.2017 | | 15.11.2017 | |  |  | | | | | |
| 281/17/ZŠ | | |  |  | | | 20171079 | 34104445 | Novitech Nové Zámky, spol. s.r.o. | | | | Komárňanská cesta 1 , 94002 Nové Zámky | | | | | | | 41,40 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| toner | | | | | | | | | | | | |  | 26.10.2017 | 24.10.2017 | | 04.11.2017 | |  |  | | | | | |
| 280/17/ZŠ | | |  |  | | | 21703014 | 44562195 | EMPORO, s.r.o. | | | | Lazarecká 8, 81108 Bratislava-Staré Mesto | | | | | | | 261,60 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| dielenská skiňa | | | | | | | | | | | | |  | 26.10.2017 | 24.10.2017 | | 08.11.2017 | |  |  | | | | | |
| 279/17/ZŠ | | |  |  | | | 1102449843 | 35763469 | T - COM T- Mobile a.s. Bratislava | | | | Karadžičova 10, 82513 Bratislava-Ružinov | | | | | | | 111,67 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| telefón | | | | | | | | | | | | |  | 26.10.2017 | 22.10.2017 | | 06.11.2017 | |  |  | | | | | |
| 278/17/ZŠ | | |  |  | | | 17024438 | 36226947 | ILLE - Papier - Service SK spol.s.r.o. Skalica | | | | Podjavorinskej 455/7, 91401 Trenčianská Teplá | | | | | | | 212,64 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| hygienicke potreby | | | | | | | | | | | | |  | 26.10.2017 | 20.10.2017 | | 03.11.2017 | |  |  | | | | | |
| 277/17/ZŠ | | |  |  | | | 170906 | 46018450 | Juryko, s.r.o. | | | | Ivanovce 119, 91305 Ivanovce | | | | | | | 119,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| učebné pomôcky - mikroskop | | | | | | | | | | | | |  | 26.10.2017 | 19.10.2017 | | 29.10.2017 | |  |  | | | | | |
| 276/17/ZŠ | | |  |  | | | 20170021 | 42113784 | Malý šéfkuchár bez čapice | | | | Pod kopcom 34, 94056 Nové Zámky | | | | | | | 26,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| vzdelávanie | | | | | | | | | | | | |  | 26.10.2017 | 19.10.2017 | | 29.10.2017 | |  |  | | | | | |
| 195/17/ŠJ | | |  |  | | | 2017629 | 36528404 | RAB, Semerovo s.r.o. | | | | Dvory nad Žitavou 1, 94131 Dvory nad Žitavou | | | | | | | 368,74 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 26.10.2017 | 26.10.2017 | | 09.11.2017 | |  |  | | | | | |
| 193/17/ŠJ | | |  |  | | | 117182128 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 123,82 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 24.10.2017 | 24.10.2017 | | 07.11.2017 | | 26.10.2017 |  | | | | | |
| 194/17/ŠJ | | |  |  | | | 591702867 | 31654363 | TATRANSKÁ MLIEKAREŃ a.s. Kežmarok | | | | Nad traťou 26, 06001 Kežmarok | | | | | | | 5,76 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 23.10.2017 | 23.10.2017 | | 06.11.2017 | |  |  | | | | | |
| 192/17/ŠJ | | |  |  | | | 17021498 | 36536776 | Pekáreň Orémus Bánov | | | | Štúrova 17, 94101 Bánov | | | | | | | 93,12 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 23.10.2017 | 23.10.2017 | | 02.11.2017 | | 26.10.2017 |  | | | | | |
| 191/17/ŠJ | | |  |  | | | 2017387 | 34584293 | Hlavička Juraj | | | | Andovská 9, 94002 Nové Zámky | | | | | | | 925,53 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 23.10.2017 | 23.10.2017 | | 15.11.2017 | | 26.10.2017 |  | | | | | |
| 190/17/ŠJ | | |  |  | | | 2017005953 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 141,68 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 20.10.2017 | 20.10.2017 | | 30.10.2017 | | 26.10.2017 |  | | | | | |
| 189/17/ŠJ | | |  |  | | | 2017005981 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 190,33 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 20.10.2017 | 20.10.2017 | | 30.11.2017 | | 26.10.2017 |  | | | | | |
| 188/17/ŠJ | | |  |  | | | 117179236 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 395,70 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 19.10.2017 | 19.10.2017 | | 02.11.2017 | | 26.10.2017 |  | | | | | |
| 183/17/ŠJ | | |  |  | | | 117177489 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 139,10 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 17.10.2017 | 17.10.2017 | | 31.10.2017 | | 18.10.2017 |  | | | | | |
| 275/17/ZŠ | | |  |  | | | 170679 | 17633044 | Katarína Kováčová | | | | Komjatická 32, 94063 Nové Zámky | | | | | | | 136,08 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kancelársky papier | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 08.11.2017 | |  |  | | | | | |
| 274/17/ZŠ | | |  |  | | | 1420010917 | 36555193 | BYTKOMFORT s.r.o. Nové Zámky | | | | SNP 9, 94002 Nové Zámky | | | | | | | 1 081,63 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| odber tepla | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 19.10.2017 | |  |  | | | | | |
| 273/17/ZŠ | | |  |  | | | 1010045725 | 35765143 | SLOVANET a.s. Bratislava | | | | Záhradnícka 151, 82108 Bratislava | | | | | | | 3,10 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| telefón | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 23.10.2017 | |  |  | | | | | |
| 272/17/ZŠ | | |  |  | | | 2017351 | 36564176 | COMPUTER ABC, s.r.o. | | | | Petefiho 7, 94002 Nové Zámky | | | | | | | 23,50 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DVD | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 23.10.2017 | |  |  | | | | | |
| 271/17/ZŠ | | |  |  | | | 117220967 | 31331131 | ŠEVT a.s. | | | | Plynárska 6, 82109 Bratislava-Staré Mesto | | | | | | | 27,73 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kancelárske potreby | | | | | | | | | | | | |  | 16.10.2017 | 12.10.2017 | | 26.10.2017 | | 10.10.2017 |  | | | | | |
| 270/17/ZŠ | | |  |  | | | 1041702694 | 31440291 | Brantner Nové Zámky s.r.o. | | | | Viničná 23, 94002 Nové Zámky | | | | | | | 38,40 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| zneškodnenie biologického odpadu | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 23.10.2017 | |  |  | | | | | |
| 268/17/ZŠ | | |  |  | | | 21721269 | 35908718 | RAABE | | | | Trnavská cesta 84, 82102 Bratislava-Staré Mesto | | | | | | | 41,77 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| časopis | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 23.10.2017 | |  |  | | | | | |
| 267/17/ZŠ | | |  |  | | | 20171021 | 34104445 | Novitech Nové Zámky, spol. s.r.o. | | | | Komárňanská cesta 1 , 94002 Nové Zámky | | | | | | | 48,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| opravaNB | | | | | | | | | | | | |  | 16.10.2017 | 09.10.2017 | | 16.10.2017 | | 16.10.2017 |  | | | | | |
| 266/17/ZŠ | | |  |  | | | 20172036 | 00655180 | COOPservis sro Nové Zámky | | | | Považská 18, 94002 Nové Zámky | | | | | | | 98,32 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| vúdržba ŠJ | | | | | | | | | | | | |  | 16.10.2017 | 06.10.2017 | | 20.10.2017 | | 16.10.2017 |  | | | | | |
| 265/17/ZŠ | | |  |  | | | 1552017 | 40538664 | Mesiarik Roman - REVTECH | | | | Fr. Kráľa 0 53, 96681 Žarnovica | | | | | | | 138,05 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| revízia telocvične | | | | | | | | | | | | |  | 16.10.2017 | 06.10.2017 | | 21.10.2017 | | 16.10.2017 |  | | | | | |
| 263/17/ZŠ | | |  |  | | | 20170998 | 34104445 | Novitech Nové Zámky, spol. s.r.o. | | | | Komárňanská cesta 1 , 94002 Nové Zámky | | | | | | | 519,78 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| dataprojektor | | | | | | | | | | | | |  | 13.10.2017 | 04.10.2017 | | 14.10.2017 | | 16.10.2017 |  | | | | | |
| 187/17/ŠJ | | |  |  | | | 1715405 | 44886764 | Mirkom s.r.o., Marcelová | | | | Hlavná 8, 94632 Marcelová | | | | | | | 258,92 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 13.10.2017 | 13.10.2017 | | 27.10.2017 | | 26.10.2017 |  | | | | | |
| 186/17/ŠJ | | |  |  | | | 201700741 | 44073585 | FIBOR s.r.o. Nitra | | | | Cabajská 10, 94901 Nitra | | | | | | | 85,56 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 13.10.2017 | 13.10.2017 | | 23.10.2017 | | 26.10.2017 |  | | | | | |
| 181/17/ŠJ | | |  |  | | | 700170257 | 31431160 | Poľnohospodár Nové Zámky | | | | Nové Zámky, 94002 Nové zámky | | | | | | | 139,74 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 13.10.2017 | 30.09.2017 | | 05.11.2017 | | 18.10.2017 |  | | | | | |
| 182/17/ŠJ | | |  |  | | | 2017596 | 36528404 | RAB, Semerovo s.r.o. | | | | Dvory nad Žitavou 1, 94131 Dvory nad Žitavou | | | | | | | 51,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 12.10.2017 | 12.10.2017 | | 26.10.2017 | | 18.10.2017 |  | | | | | |
| 180/17/ŠJ | | |  |  | | | 117174852 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 205,80 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 12.10.2017 | 12.10.2017 | | 12.10.2017 | | 18.10.2017 |  | | | | | |
| 179/17/ŠJ | | |  |  | | | 17020719 | 36536776 | Pekáreň Orémus Bánov | | | | Štúrova 17, 94101 Bánov | | | | | | | 129,41 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 12.10.2017 | 12.10.2017 | | 22.10.2017 | | 18.10.2017 |  | | | | | |
| 184/17/ŠJ | | |  |  | | | 591702731 | 31654363 | TATRANSKÁ MLIEKAREŃ a.s. Kežmarok | | | | Nad traťou 26, 06001 Kežmarok | | | | | | | 5,76 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 11.10.2017 | 11.10.2017 | | 25.10.2017 | | 18.10.2017 |  | | | | | |
| 178/17/ŠJ | | |  |  | | | 2017333 | 34584293 | Hlavička Juraj | | | | Andovská 9, 94002 Nové Zámky | | | | | | | 961,29 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 11.10.2017 | 11.10.2017 | | 15.11.2017 | | 18.10.2017 |  | | | | | |
| 269/17/ZŠ | | |  |  | | | 170905 | 35207124 | Kukan Konštantín ETON | | | | Kolta 486, 94133 Kolta | | | | | | | 132,80 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kancelárske potreby | | | | | | | | | | | | |  | 10.10.2017 | 09.10.2017 | | 23.10.2017 | | 10.10.2017 |  | | | | | |
| 264/17/ZŠ | | |  |  | | | 10171167 | 31580025 | LOGITEX, s.r.o. | | | | Športovcov 4, 02001 Púchov | | | | | | | 52,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| učebné pomôcky | | | | | | | | | | | | |  | 10.10.2017 | 04.10.2017 | | 11.10.2017 | | 10.10.2017 |  | | | | | |
| 262/17/ZŠ | | |  |  | | | 621704614 | 35810734 | DATALAN. a.s. | | | | Galvaniho 17, 82104 Bratislava-Staré Mesto | | | | | | | 15,60 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| servisné služby | | | | | | | | | | | | |  | 10.10.2017 | 03.10.2017 | | 02.11.2017 | |  |  | | | | | |
| 261/17/ZŠ | | |  |  | | | 1100901565 | 35763469 | T - COM T- Mobile a.s. Bratislava | | | | Karadžičova 10, 82513 Bratislava-Ružinov | | | | | | | 58,60 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| telefon | | | | | | | | | | | | |  | 10.10.2017 | 01.10.2017 | | 18.10.2017 | | 10.10.2017 |  | | | | | |
| 260/17/ZŠ | | |  |  | | | 0077746071 | 35697270 | Orange Slovensko | | | | Prievozská 6/A, 82109 Bratislava | | | | | | | 14,98 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| internet | | | | | | | | | | | | |  | 10.10.2017 | 02.10.2017 | | 16.10.2017 | | 10.10.2017 |  | | | | | |
| 259/17/ZŠ | | |  |  | | | 7135793309 | 35815256 | SPP KN | | | | Mlynské nivy 44, 82511 Bratislava-Ružinov | | | | | | | 217,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spotreba plynu | | | | | | | | | | | | |  | 10.10.2017 | 01.10.2017 | | 16.10.2017 | | 10.10.2017 |  | | | | | |
| 258/17/ZŠ | | |  |  | | | 8770093718 | 36550949 | Zsl. vodárenská spol. a.s. NZ, kanálizácie | | | | Ľanová 17, 94002 Nové Zámky | | | | | | | 359,72 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spotreba vody | | | | | | | | | | | | |  | 10.10.2017 | 30.09.2017 | | 23.10.2017 | | 16.10.2017 |  | | | | | |
| 257/17/ZŠ | | |  |  | | | 1051720710 | 35743565 | MAGNA E.A. s.r.o. | | | | Beethovenova 5, 92101 Piešťany | | | | | | | 327,29 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spotreba energie | | | | | | | | | | | | |  | 10.10.2017 | 30.09.2017 | | 16.10.2017 | | 16.10.2017 |  | | | | | |
| 256/17/ZŠ | | |  |  | | | 17173 | 40377008 | ABP | | | | Michalská 10, 92001 Hlohovec | | | | | | | 200,40 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BOZP | | | | | | | | | | | | |  | 10.10.2017 | 30.09.2017 | | 14.10.2017 | | 10.10.2017 |  | | | | | |
| 255/17/ZŠ | | |  |  | | | 170881 | 35207124 | Kukan Konštantín ETON | | | | Kolta 486, 94133 Kolta | | | | | | | 135,13 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kancelárske potreby | | | | | | | | | | | | |  | 06.10.2017 | 29.09.2017 | | 13.10.2017 | | 10.10.2017 |  | | | | | |
| 185/17/ŠJ | | |  |  | | | 201700696 | 44073585 | FIBOR s.r.o. Nitra | | | | Cabajská 10, 94901 Nitra | | | | | | | 68,40 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 06.10.2017 | 06.10.2017 | | 16.10.2017 | | 18.10.2017 |  | | | | | |
| 176/17/ŠJ | | |  |  | | | 170102518 | 35928182 | J & B Unique, s.r.o. | | | | Vicenzy 0, 93101 Šamorín | | | | | | | 171,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 06.10.2017 | 06.10.2017 | | 20.10.2017 | | 18.10.2017 |  | | | | | |
| 175/17/ŠJ | | |  |  | | | 2017005577 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 452,51 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 06.10.2017 | 06.10.2017 | | 16.10.2017 | | 18.10.2017 |  | | | | | |
| 254/17/ZŠ | | |  |  | | | 10147 | 43939830 | Mariana Rajčoková Nové Zámky, požiarny technik | | | | Šoltésovej 5, 94002 Nové Zámky | | | | | | | 40,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PO | | | | | | | | | | | | |  | 05.10.2017 | 29.09.2017 | | 11.10.2017 | | 05.10.2017 |  | | | | | |
| 253/17/ZŠ | | |  |  | | | 2017168 | 47241888 | OLI ihriská s.r.o. | | | | Semerská 230, 94134 Jasová | | | | | | | 1 000,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ihrisko | | | | | | | | | | | | |  | 05.10.2017 | 28.09.2017 | | 13.10.2017 | | 05.10.2017 |  | | | | | |
| 252/17/ZŠ | | |  |  | | | 500170303 | 36545317 | ARRIVA Nové Zámky, a.s. | | | | Považská 2, 94014 Nové Zámky | | | | | | | 30,00 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| preprava osôb | | | | | | | | | | | | |  | 05.10.2017 | 28.09.2017 | | 12.10.2017 | | 05.10.2017 |  | | | | | |
| 174/17/ŠJ | | |  |  | | | 117169786 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 304,61 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 05.10.2017 | 05.10.2017 | | 19.10.2017 | | 18.10.2017 |  | | | | | |
| 173/17/ŠJ | | |  |  | | | 17100027 | 36638528 | QUALITED s.r.o.,Galanta | | | | Vajanského 25, 92401 Galanta | | | | | | | 443,52 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 04.10.2017 | 04.10.2017 | | 18.10.2017 | | 18.10.2017 |  | | | | | |
| 177/17/ŠJ | | |  |  | | | 2017005387 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 258,41 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10/2017 | | | | | | | | | | | | |  | 02.10.2017 | 02.10.2017 | | 12.10.2017 | | 18.10.2017 |  | | | | | |
| 171/17/ŠJ | | |  |  | | | 17020134 | 36536776 | Pekáreň Orémus Bánov | | | | Štúrova 17, 94101 Bánov | | | | | | | 38,31 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 30.09.2017 | 30.09.2017 | | 13.10.2017 | | 17.10.2017 |  | | | | | |
| 169/17/ŠJ | | |  |  | | | 6 | 47507900 | Niki Market | | | | Komárňanská 47, 94002 Nové Zámky | | | | | | | 586,19 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 13.10.2017 | | 29.09.2017 |  | | | | | |
| 168/17/ŠJ | | |  |  | | | 7 | 47507900 | Niki Market | | | | Komárňanská 47, 94002 Nové Zámky | | | | | | | 507,66 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 13.10.2017 | | 29.09.2017 |  | | | | | |
| 167/17/ŠJ | | |  |  | | | 2017005326 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 515,32 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 09.10.2017 | | 29.09.2017 |  | | | | | |
| 166/17/ŠJ | | |  |  | | | 2017005351 | 36242527 | Bohuš Šesták, Galanta VP | | | | Vodárenská 340/2 0, 92401 Galanta | | | | | | | 105,17 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 09.10.2017 | | 29.09.2017 |  | | | | | |
| 165/17/ŠJ | | |  |  | | | 2017316 | 34584293 | Hlavička Juraj | | | | Andovská 9, 94002 Nové Zámky | | | | | | | 763,70 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 15.10.2017 | | 29.09.2017 |  | | | | | |
| 172/17/ŠJ | | |  |  | | | 1714972 | 44886764 | Mirkom s.r.o., Marcelová | | | | Hlavná 8, 94632 Marcelová | | | | | | | 131,18 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 29.09.2017 | 29.09.2017 | | 13.10.2017 | | 17.10.2017 |  | | | | | |
| 164/17/ŠJ | | |  |  | | | 117165179 | 34152199 | Bidfood Slovakia | | | | Piešťanská 0, 91501 Nové Mesto nad Váhom | | | | | | | 209,88 | |  | | | EUR |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 09/2017 | | | | | | | | | | | | |  | 28.09.2017 | 28.09.2017 | | 12.10.2017 | | 29.09.2017 |  | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Spolu: | 19 148,48 | | |  |  |
|  |  |  |  |  |  |  |  |  |  | Strana 1 / 1 | |  |  |  |  |  |  |  |  |  | Vytlačené systémom Korwin TM | | | | |