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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| **IČO:** |  | **36110728** |  |  |  |  |  |  |  |  | **15.11.2017** |
|  |  |  |  |  |  |  |  |  |  |  |
| **Názov:** |  | **ZŠ Hradná** |  |  |  |  |  |  |  |  |  |
| **Sídlo:** |  | **Hradná 22Nové Zámky 94056** |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **ČísloFaktúry** | **Čísloobjednávky** | **Číslozmluvy** | **Číslo faktúrydodávateľa** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Ičo** | **Obchodný Názov** |  |  | **Adresa** |  |  |  |  | **Suma** | **Vrátane dph** | **Mena** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Dátum príchodu** | **Dátumvystavenia** | **Dátumsplatnosti** | **Dátumúhrady** |  |  |  |  |  |
| **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 |