

| <b>Export objednávok od 1.5.2022 do 31.5.2022</b> |            |                         |                            |                     |
|---|------------|-------------------------|----------------------------|---------------------|
| <b>Dátum vytvorenia</b>                           | <b>Rok</b> | <b>Číslo objednávky</b> | <b>Názov dodávateľa</b>    | <b>Suma bez DPH</b> |
| 2.5.2022  | 2022       | 84                      | Anton Jendek A+Z           | 127,50              |
| 4.5.2022  | 2022       | 86                      | SERVIS IJ, s.r.o.          | 1 914,40            |
| 3.5.2022  | 2022       | 88                      | NORWIT SLOVAKIA, s.r.o.    | 431,00              |
| 4.5.2022  | 2022       | 89                      | Marián Šupa                | 282,85              |
| 5.5.2022  | 2022       | 90                      | Marián Šupa                | 354,10              |
| 6.5.2022  | 2022       | 91                      | SERVIS IJ, s.r.o.          | 462,00              |
| 2.5.2022  | 2022       | 92                      | Martin Kubovčák - S.O.M.M. | 428,90              |
| 10.5.2022   | 2022       | 94                      | SULKA, s.r.o.              | 47,26               |
| 11.5.2022   | 2022       | 95                      | Oto Mekoš Savana 2         | 4 180,00            |
| 10.5.2022   | 2022       | 96                      | Marián Šupa                | 582,50              |
| 2.5.2022  | 2022       | 97                      | ARGUSS, s.r.o.             | 508,20              |
| 11.5.2022   | 2022       | 98                      | Marián Šupa                | 1 309,65            |
| 13.5.2022   | 2022       | 99                      | Soft-Tech, s.r.o.          | 72,30               |
| 16.5.2022   | 2022       | 100                     | SERVIS IJ, s.r.o.          | 399,06              |
| 16.5.2022   | 2022       | 101                     | SERVIS IJ, s.r.o.          | 698,55              |
| 17.5.2022   | 2022       | 102                     | Marián Šupa                | 232,78              |
| 16.5.2022   | 2022       | 103                     | SERVIS IJ, s.r.o.          | 2 623,91            |
| 18.5.2022   | 2022       | 104                     | SERVIS IJ, s.r.o.          | 1 930,65            |
| 16.5.2022   | 2022       | 105                     | Anton Jendek A+Z           | 39,00               |
| 16.5.2022   | 2022       | 106                     | Anton Jendek A+Z           | 96,00               |
| 18.5.2022   | 2022       | 107                     | RETOO s.r.o                | 900,00              |
| 16.5.2022   | 2022       | 108                     | ISA Slovensko, o.z.,       | 165,00              |
| 23.5.2022   | 2022       | 109                     | SERVIS IJ, s.r.o.          | 614,28              |
| 23.5.2022   | 2022       | 110                     | Anton Jendek A+Z           | 86,05               |
| 23.5.2022   | 2022       | 111                     | Anton Jendek A+Z           | 616,41              |
| 23.5.2022   | 2022       | 112                     | Anton Jendek A+Z           | 409,70              |
| 23.5.2022   | 2022       | 113                     | Anton Jendek A+Z           | 36,95               |
| 25.5.2022   | 2022       | 114                     | SERVIS IJ, s.r.o.          | 615,41              |
| 25.5.2022   | 2022       | 115                     | SERVIS IJ, s.r.o.          | 6 795,12            |
| 24.5.2022   | 2022       | 116                     | Martin Kubovčák - S.O.M.M. | 194,73              |
| 25.5.2022   | 2022       | 117                     | Oto Mekoš Savana 2         | 1 360,00            |
| 27.5.2022   | 2022       | 118                     | REDOX SERVICES, s.r.o.     | 595,00              |
| 25.5.2022   | 2022       | 120                     | PETERSON TECHNIK, s.r.o.   | 144,00              |
| 31.5.2022   | 2022       | 119                     | NORWIT SLOVAKIA, s.r.o.    | 386,00              |
| 31.5.2022   | 2022       | 124                     | Bučina EKO, s.r.o.         | 8 494,00            |