

Export objednávok od 1.3.2022 do 31.3.2022

| Dátum vytvorenia | Rok | Číslo objednávky | Názov dodávateľa | Suma bez DPH |
|------------------|------|------------------|----------------------------|--------------|
| 28.2.2022 | 2022 | 32 | Marián Šupa | 5,62 |
| 28.2.2022 | 2022 | 33 | Baz s.r.o. | 177,27 |
| 1.3.2022 | 2022 | 34 | Anton Jendek A+Z | 129,53 |
| 1.3.2022 | 2022 | 35 | Anton Jendek A+Z | 259,15 |
| 28.2.2022 | 2022 | 36 | PIESOK-SK s.r.o. | 1 671,08 |
| 9.3.2022 | 2022 | 37 | Marián Šupa | 32,44 |
| 9.3.2022 | 2022 | 38 | Marián Šupa | 3 642,02 |
| 9.3.2022 | 2022 | 39 | NORWIT SLOVAKIA, s.r.o. | 398,00 |
| 10.3.2022 | 2022 | 40 | Anton Jendek A+Z | 821,90 |
| 28.2.2022 | 2022 | 41 | Bučina EKO, s.r.o. | 2 579,00 |
| 7.3.2022 | 2022 | 42 | Martin Kubovčák - S.O.M.M. | 207,98 |
| 14.3.2022 | 2022 | 43 | Anton Jendek A+Z | 109,57 |
| 11.3.2022 | 2022 | 44 | Marián Šupa | 80,80 |
| 15.3.2022 | 2022 | 45 | Marián Šupa | 35,10 |
| 16.3.2022 | 2022 | 46 | VK SERVIS, s.r.o. | 2 736,00 |
| 3.3.2022 | 2022 | 47 | PIESOK-SK s.r.o. | 1 118,67 |
| 15.3.2022 | 2022 | 48 | SERVIS IJ, s.r.o. | 187,20 |
| 18.3.2022 | 2022 | 49 | Marián Šupa | 111,60 |
| 21.3.2022 | 2022 | 50 | SULKA, s.r.o. | 70,40 |
| 21.3.2022 | 2022 | 51 | Soft-Tech, s.r.o. | 165,88 |
| 21.3.2022 | 2022 | 52 | Anton Jendek A+Z | 93,00 |
| 17.3.2022 | 2022 | 53 | REDOX SERVICES, s.r.o. | 78,40 |
| 24.3.2022 | 2022 | 54 | Marián Šupa | 59,15 |
| 24.3.2022 | 2022 | 55 | Oto Mekoš Savana 2 | 1 308,30 |
| 29.3.2022 | 2022 | 56 | Marián Šupa | 31,98 |
| 24.3.2022 | 2022 | 57 | SERVIS IJ, s.r.o. | 83,26 |
| 18.3.2022 | 2022 | 58 | PIESOK-SK s.r.o. | 451,95 |
| 1.4.2022 | 2022 | 59 | Anton Jendek A+Z | 170,89 |
| 31.3.2022 | 2022 | 60 | Bučina EKO, s.r.o. | 2 395,00 |