

Export objednávok od 1.4.2022 do 30.4.2022

| Dátum vytvorenia | Rok | Číslo obj. | Názov dodávateľa | Suma bez DPH |
|------------------|------|------------|--|--------------|
| 1.4.2022 | 2022 | 59 | Anton Jendek A+Z | 170,89 |
| 4.4.2022 | 2022 | 61 | BTX STUDIO, s.r.o. | 1 920,00 |
| 6.4.2022 | 2022 | 62 | SERVIS IJ, s.r.o. | 1 683,56 |
| 5.4.2022 | 2022 | 63 | ROŠ spol. s.r.o | 760,00 |
| 12.4.2022 | 2022 | 66 | SULKA, s.r.o. | 71,04 |
| 12.4.2022 | 2022 | 67 | Anton Jendek A+Z | 55,50 |
| 12.4.2022 | 2022 | 68 | TRIMEL, s.r.o. | 600,00 |
| 13.4.2022 | 2022 | 69 | OTIDEA, s.r.o. | 150,00 |
| 8.4.2022 | 2022 | 70 | Marián Šupa | 33,30 |
| 13.4.2022 | 2022 | 71 | Marián Šupa | 47,20 |
| 14.4.2022 | 2022 | 72 | Anton Jendek A+Z | 66,62 |
| 20.4.2022 | 2022 | 73 | SERVIS IJ, s.r.o. | 702,00 |
| 6.4.2022 | 2022 | 74 | ISA Slovensko, o.z., Stredná záhradnícka škola | 165,00 |
| 19.4.2022 | 2022 | 75 | Anton Jendek A+Z | 582,36 |
| 25.4.2022 | 2022 | 76 | Marián Šupa | 115,60 |
| 26.4.2022 | 2022 | 77 | S.I.A.N., s.r.o. | 4 975,00 |
| 27.4.2022 | 2022 | 78 | Marián Šupa | 30,03 |
| 27.4.2022 | 2022 | 79 | SERVIS IJ, s.r.o. | 366,95 |
| 27.4.2022 | 2022 | 80 | Marián Šupa | 40,98 |
| 27.4.2022 | 2022 | 81 | Marián Šupa | 29,35 |
| 28.4.2022 | 2022 | 82 | Anton Jendek A+Z | 250,28 |
| 28.4.2022 | 2022 | 83 | SERVIS IJ, s.r.o. | 1 739,20 |
| 29.4.2022 | 2022 | 85 | Marián Šupa | 513,30 |
| 25.4.2022 | 2022 | 87 | NORWIT SLOVAKIA, s.r.o. | 2 025,75 |
| 29.4.2022 | 2022 | 93 | Bučina EKO, s.r.o. | 1 086,00 |