

| C.KF** | Dodávateľ | Číslo faktúry | Dátum vzniku | Dátum spl.* | Faktúr. čiastka v € | Druh dodávky, služby |
|--|-----------------------|---------------|--------------|-------------|---------------------|---------------------------|
| 46. | SARO Slovakia, s.r.o. | 200282 | 3.7.2020 | 17.7.2020 | 29,51 | ZKO |
| 47. | MADE spol. s r.o. | 20202686 | 1.7.2020 | 15.7.2020 | 27,50 | Systemová podpora |
| 49. | CPS BA | 1560009596 | 6.7.2020 | 5.8.2020 | 20,92 | Tlačiva - potvrdenie o TP |
| 50. | Orange a.s. | 5575120554 | 17.7.2020 | 31.7.2020 | 31,50 | Telefon |
| 51. | Orange a.s. | 5575044296 | 17.7.2020 | 31.7.2020 | 16,00 | Internet |
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| Spolu: | | | | | 125,43 | |
| Z toho neuhradené v lehote splatnosti: | | | | | | |
| Z toho neuhradené v lehote splatnosti do 60 dní: | | | | | | |
| Z toho neuhradené v lehote splatnosti na d 60 dní: | | | | | | |
| | | | | | | |