**D O Š L É  F A K TÚ R Y  -  Január 2017**

| Číslo faktúry | Dodávateľ | IČO | Variabilný symbol | Popis dodávky | Celková suma € | Dátum prijatia | Dátum úhrady | Objednávka |
|---|---|---|---|---|---|---|---|---|
| 20170001 | Benestra | 46303502 | 4117001776 | telef., internet Bratislava | 167,00 | 12.01.2017 | 16.01.2017 | |
| 20170002 | Orange | 35697270 | 173122573 | služ.mobil. | 39,41 | 17.01.2017 | 20.01.2017 | |
| 20170003 | ZSE energia | 36677281 | 7429468907 | spotr.el.energ. Piešťany | 140,39 | 17.01.2017 | 20.01.2017 | |
| 20170004 | SPP | 35815256 | 7283695735 | spotr.plynu | 3.413,00 | 18.01.2017 | | |
| 20170005 | Orange | 35697270 | 173122573 | služ.mobil.dobr. | -3,94 | 19.01.2017 | | |
| 20170006 | Edenred | 31328695 | 7713201540 | gastrolístky | 1.002,24 | 23.01.2017 | 24.01.2017 | |
| 20170007 | Digi | 35701722 | 30350674 | digi tv | 11,10 | 24.01.2017 | 25.01.2017 | |
| 20170008 | Plynoservis-Malatín | 35412445 | 1700004 | kontr.plyn.zariad.Wolker | 261,47 | 30.01.2017 | 30.01.2017 | |
| 20170009 | Plynoservis-Malatín | 35412445 | 1700005 | kontr.plyn.zariad.Timrava | 532,85 | 30.01.2017 | 30.01.2017 | |
| 20170010 | Aphex | 47053984 | 170030 | cartridge | 33,84 | 01.02.2017 | 03.02.2017 | |
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