

| P.č.                        | Číslo faktúry        | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                | Adresa                       | IČO      | Vystavil          |
|-----------------------------|----------------------|-----------------|----------|--------------|---------------|--------------------------|------------------------------|----------|-------------------|
| Popis faktúrovaného plnenia |                      |                 |          |              |               |                          |                              |          |                   |
| 1                           | DF2014/118/sj        | 138.12 €        |          |              | 02.06.2014    | BROVA spol. s.r.o.       | Chotča 167, 090 21 Chotča    | 31689019 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 2                           | DF2014/116/sj        | 853.99 €        |          |              | 02.06.2014    | Cimbalák s.r.o. Bardejov |                              | 518      |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 3                           | DF2014/76a           | 137.08 €        |          |              | 02.06.2014    | RM Gastro - JAZ s.r.o.   | , 91501 Nové Mesto nad Váhom | 34153004 | Eva Vaššová       |
|                             | Čistiace prostriedky |                 |          |              |               |                          |                              |          |                   |
| 4                           | DF2014/117/sj        | 171.73 €        |          |              | 03.06.2014    | Komfos Prešov            |                              | 509      |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 5                           | DF2014/123/sj        | 169.20 €        |          |              | 04.06.2014    | BIDVest Nowaco           |                              | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 6                           | DF2014/110/sj        | 204.77 €        |          |              | 06.06.2014    | Tatranská mliekareň a.s. | Kežmarok                     | 31654363 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 7                           | DF2014/100/sj        | 125.10 €        |          |              | 09.06.2014    | BIDVest Nowaco           |                              | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 8                           | DF2014/124/sj        | 368.09 €        |          |              | 09.06.2014    | BIDVest Nowaco           |                              | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 9                           | DF2014/67            | 963.62 €        |          |              | 10.06.2014    | SPP Bratislava           |                              | 35815256 | Eva Vaššová       |
|                             | úhrada za plyn 5/14  |                 |          |              |               |                          |                              |          |                   |
| 10                          | DF2014/65            | 36.38 €         |          |              | 10.06.2014    | T - com Bratislava       |                              | 35763469 | Mária Stoláriková |
|                             | telefon              |                 |          |              |               |                          |                              |          |                   |
| 11                          | DF2014/125/sj        | 302.27 €        |          |              | 11.06.2014    | MILK-AGRO Prešov         | , 080 01 Prešov              | 17147786 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 12                          | DF2014/76            | 102.00 €        |          |              | 13.06.2014    | RM Gastro - JAZ s.r.o.   | , 91501 Nové Mesto nad Váhom | 34153004 | Eva Vaššová       |
|                             | Čistiace prostriedky |                 |          |              |               |                          |                              |          |                   |
| 13                          | DF2014/126/sj        | 544.97 €        |          |              | 16.06.2014    | BIDVest Nowaco           |                              | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                          |                              |          |                   |
| 14                          | DF2014/71            | 980.17 €        |          |              | 16.06.2014    | ČEZ Slovensko s.r.o.     | Gorkého 3, 81101 Bratislava  | 36797332 | Eva Vaššová       |
|                             | elektrina 5/14       |                 |          |              |               |                          |                              |          |                   |

| P.č.                        | Číslo faktúry        | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ           | Adresa          | IČO      | Vystavil          |
|-----------------------------|----------------------|-----------------|----------|--------------|---------------|---------------------|-----------------|----------|-------------------|
| Popis faktúrovaného plnenia |                      |                 |          |              |               |                     |                 |          |                   |
| 15                          | DF2014/106/sj        | 98.12 €         |          |              | 18.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 16                          | DF2014/107/sj        | 307.22 €        |          |              | 18.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 17                          | DF2014/108/sj        | 320.00 €        |          |              | 18.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 18                          | DF2014/127/sj        | 120.36 €        |          |              | 18.06.2014    | ATC J.R. Púchov     |                 | 514      |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 19                          | DF2014/129/sj        | 149.48 €        |          |              | 18.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 20                          | DF2014/72            | 113.66 €        |          |              | 19.06.2014    | Scandi s.r.o        | Zvolen          | 36642983 | Eva Vaššová       |
|                             | čistiace prostriedky |                 |          |              |               |                     |                 |          |                   |
| 21                          | DF2014/73            | 48.00 €         |          |              | 20.06.2014    | J.G.SERVIS          | Stropkov        | 45306231 | Eva Vaššová       |
|                             | materiál ŠJ          |                 |          |              |               |                     |                 |          |                   |
| 22                          | DF2014/109/sj        | 172.80 €        |          |              | 22.06.2014    | Ján Onduš Prievidza |                 | 41851145 |                   |
| 23                          | DF2014/130/sj        | 193.86 €        |          |              | 23.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 24                          | DF2014/131a/s        | 195.98 €        |          |              | 23.06.2014    | MILK-AGRO Prešov    | , 080 01 Prešov | 17147786 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |
| 25                          | DF2014/74            | 168.00 €        |          |              | 23.06.2014    | JOMI, Šak           | Chotča          | 45340919 | Eva Vaššová       |
|                             | Prepravné            |                 |          |              |               |                     |                 |          |                   |
| 26                          | DF2014/75            | 385.80 €        |          |              | 23.06.2014    | Exe s.r.o.          |                 | 12       | Eva Vaššová       |
|                             | Windows              |                 |          |              |               |                     |                 |          |                   |
| 27                          | DF2014/77            | 30.05 €         |          |              | 23.06.2014    | Orange Bratislava   |                 | 35697270 | Mária Stoláriková |
|                             | telefon              |                 |          |              |               |                     |                 |          |                   |
| 28                          | DF2014/131/sj        | 91.68 €         |          |              | 25.06.2014    | BIDVest Nowaco      |                 | 33152199 |                   |
|                             | Potraviny            |                 |          |              |               |                     |                 |          |                   |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č.                        | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|-----------------------------|---------------|-----------------|----------|--------------|---------------|-----------|--------|-----|----------|
| Popis faktúrovaného plnenia |               |                 |          |              |               |           |        |     |          |