

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|-----------------------------|---------------|-----------------|----------|--------------|---------------|---------------------|---|----------|----------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 1 | DFP2023/001 | 427.64 € | | | 04.01.2023 | ATC-JR, s.r.o. | Vsetínska cesta 766, 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ | | | | | | | | |
| 2 | DFP2023/002 | 675.92 € | | | 05.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 3 | DFP2023/003 | 117.03 € | | | 09.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 4 | DFP2023/004 | 45.11 € | | | 09.01.2023 | Lunys, s.r.o. | Hlavná 4512/96, 058 01 Poprad | 36472549 | |
| | Potraviny ŠJ | | | | | | | | |
| 5 | DFP2023/005 | 442.98 € | | | 09.01.2023 | NORDFOOD s.r.o. | Štiavnická cesta 5427, 034 01 Ružomberok | 45702861 | |
| | Potraviny ŠJ | | | | | | | | |
| 6 | DFP2023/006 | 335.98 € | | | 11.01.2023 | CHRIEN, spol.s.r.o. | Lieskovská cesta 13, 960 01 Zvolen | 36008338 | |
| | Potraviny ŠJ | | | | | | | | |
| 7 | DFP2023/007 | 304.16 € | | | 12.01.2023 | ATC-JR, s.r.o. | Vsetínska cesta 766, 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ | | | | | | | | |
| 8 | DFP2023/008 | 369.44 € | | | 12.01.2023 | NORDFOOD s.r.o. | Štiavnická cesta 5427, 034 01 Ružomberok | 45702861 | |
| | Potraviny ŠJ | | | | | | | | |
| 9 | DFP2023/009 | 351.20 € | | | 13.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 10 | DFP2023/010 | 656.46 € | | | 13.01.2023 | Jozef LULEK | Belanského 189, 024 01 Kysucké Nové Mesto | 30546125 | |
| | Potraviny ŠJ | | | | | | | | |
| 11 | DFP2023/011 | 99.50 € | | | 17.01.2023 | Pekáreň Ďuroška sro | č.680, 013 22 Rosina | 36438103 | |
| | Potraviny ŠJ | | | | | | | | |
| 12 | DFP2023/012 | 169.02 € | | | 17.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 13 | DFP2023/013 | 341.34 € | | | 18.01.2023 | CHRIEN, spol.s.r.o. | Lieskovská cesta 13, 960 01 Zvolen | 36008338 | |
| | Potraviny ŠJ | | | | | | | | |
| 14 | DFP2023/014 | 149.63 € | | | 19.01.2023 | Lunys, s.r.o. | Hlavná 4512/96, 058 01 Poprad | 36472549 | |
| | Potraviny ŠJ | | | | | | | | |

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|-----------------------------|---------------|-----------------|----------|--------------|---------------|---------------------|--|----------|----------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 15 | DFP2023/015 | 186.25 € | | | 19.01.2023 | Tatranská mliekareň | Nad traťou 26, 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ | | | | | | | | |
| 16 | DFP2023/016 | 944.65 € | | | 19.01.2023 | NORDFOOD s.r.o. | Štiavnická cesta 5427, 034 01 Ružomberok | 45702861 | |
| | Potraviny ŠJ | | | | | | | | |
| 17 | DFP2023/017 | 338.07 € | | | 19.01.2023 | ATC-JR, s.r.o. | Vsetínska cesta 766, 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ | | | | | | | | |
| 18 | DFP2023/018 | 476.63 € | | | 20.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 19 | DFP2023/019 | 786.46 € | | | 20.01.2023 | Jozef LULEK | Belanského 189, 024 01 Kysucké Nové Mesto | 30546125 | |
| | Potraviny ŠJ | | | | | | | | |
| 20 | DFP2023/020 | 842.91 € | | | 23.01.2023 | CHRIEN, spol.s.r.o. | Lieskovská cesta 13, 960 01 Zvolen | 36008338 | |
| | Potraviny ŠJ | | | | | | | | |
| 21 | DFP2023/021 | 167.44 € | | | 23.01.2023 | Lunys, s.r.o. | Hlavná 4512/96, 058 01 Poprad | 36472549 | |
| | Potraviny ŠJ | | | | | | | | |
| 22 | DFP2023/022 | 263.61 € | | | 23.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 23 | DFP2023/023 | 376.58 € | | | 24.01.2023 | Unique SK sro | Triblavinská 4529/46, 900 25 Chorvátsky Grob | 35928182 | |
| | Potraviny ŠJ | | | | | | | | |
| 24 | DFP2023/024 | 248.86 € | | | 24.01.2023 | Pekáreň Ďuroška sro | č.680, 013 22 Rosina | 36438103 | |
| | Potraviny ŠJ | | | | | | | | |
| 25 | DFP2023/025 | 132.31 € | | | 25.01.2023 | Lunys, s.r.o. | Hlavná 4512/96, 058 01 Poprad | 36472549 | |
| | Potraviny ŠJ | | | | | | | | |
| 26 | DFP2023/026 | 136.75 € | | | 25.01.2023 | NORDFOOD s.r.o. | Štiavnická cesta 5427, 034 01 Ružomberok | 45702861 | |
| | Potraviny ŠJ | | | | | | | | |
| 27 | DFP2023/027 | 520.98 € | | | 26.01.2023 | NORDFOOD s.r.o. | Štiavnická cesta 5427, 034 01 Ružomberok | 45702861 | |
| | Potraviny ŠJ | | | | | | | | |
| 28 | DFP2023/028 | 451.61 € | | | 26.01.2023 | ATC-JR, s.r.o. | Vsetínska cesta 766, 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|---------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DFP2023/029 | 467.70 € | | | 27.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 30 | DFP2023/030 | 746.43 € | | | 27.01.2023 | Jozef LULEK | Belanského 189, 024 01 Kysucké Nové Mesto | 30546125 | |
| | Potraviny ŠJ | | | | | | | | |
| 31 | DFP2023/031 | 318.25 € | | | 27.01.2023 | Tatranská mliekárň | Nad traťou 26, 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ | | | | | | | | |
| 32 | DFP2023/032 | 511.12 € | | | 30.01.2023 | CHRIEN, spol.s.r.o. | Lieskovská cesta 13, 960 01 Zvolen | 36008338 | |
| | Potraviny ŠJ | | | | | | | | |
| 33 | DFP2023/033 | 184.72 € | | | 30.01.2023 | Lunys, s.r.o. | Hlavná 4512/96, 058 01 Poprad | 36472549 | |
| | Potraviny ŠJ | | | | | | | | |
| 34 | DFP2023/034 | 438.80 € | | | 30.01.2023 | Michaela Fruit | Kempelenova 37, 010 01 Žilina | 40131751 | |
| | Potraviny ŠJ | | | | | | | | |
| 35 | DFP2023/035 | 223.21 € | | | 31.01.2023 | Jozef LULEK | Belanského 189, 024 01 Kysucké Nové Mesto | 30546125 | |
| | Potraviny ŠJ | | | | | | | | |