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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 77/2021 | 230120785 | 36019208 | Inmedia Zvolen | 145,63 | potraviny | 03.11.2021 | 09.11.2021 |
| 78/2021 | 1021342017 | 31563490 | Ryba Žilina | 126,91 | potraviny | 16.11.2021 | 19.11.2021 |
| 79/2021 | 230122233 | 36019208 | Inmedia Zvolen | 151,45 | potraviny | 19.11.2021 | 19.11.2021 |
| 80/2021 | 20210237 | 37391992 | Karol Bjaloň | 230,52 | Potraviny | 22.11.2021 | 23.11.2021 |
| 81/2021 | 20210248 | 37391992 | Karol Bjaloň | 99,08 | potraviny | 29.11.2021 | 29.11.2021 |
| 82/2021 | 112021 | 36012815 | COOP Jednota SD | 102,07 | potraviny | 29.11.2021 | 29.112021 |
| 83/2021 | 20214035 | 53078675 | M a V, s.r.o. | 324,72 | potraviny | 07.12.2021 | 07.12.2021 |
| 84/2021 | 701211144 | 00223247 | RPD Zuberec | 96,15 | potraviny | 08.12.2021 | 09.12.2021 |
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**Kniha došlých faktúr za november 2021**