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| --- | --- | --- | --- | --- | --- | --- | --- |
| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 39/2021 | 1021210301 | 31563490 | Ryba Žilina |  26,04 | potraviny | 01.06.2021 | 02.06.2021 |
| 40/2021 | 230110095 | 36019208 | Inmedia Zvolen |  182,15 | potraviny | 02.06.2021 | 09.06.2021 |
| 41/2021 | 230110771 | 36019208 | Inmedia Zvolen |  70,97 | potraviny | 09.06.2021 | 09.06.2021 |
| 42/2021 | 230111999 | 36019208 | Inmedia Zvolen |  219,52 |  Potraviny | 23.06.2021 | 24.06.2021 |
| 43/2021 | 20210115 | 37391992 | Karol Bjaloň |  213,48 | potraviny | 25.06.2021 | 28.06.2021 |
| 44/2021 | 62021 | 36012815 | COOP Jednota SD | 287,91 | potraviny | 30.06.2021 | 30.06.2021 |
| 45/2021 | 20210076 | 37391992 | Karol Bjaloň |  140,81 | potraviny | 30.06.2021 | 30.06.2021 |
| 46/2021 | 20214019 | 53078675 | M a V, s.r.o. | 371,72 | potraviny | 06.07.2021 | 07.07.2021 |
| 47/2021 | 701210555 | 00223247 | RPD Zuberec | 120,71 | potraviny | 06.07.2021 | 07.07.2021 |
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**Kniha došlých faktúr za jún 2021**