**VŠJ FAKTURY 7 / 2015**

| por. cislo | Dodavatel | ICO | cislo Fa | predmet dodavky | suma | dátum dorucenia Fa |
|---|---|---|---|---|---|---|
| 112 | Verex | 31645704 | 40200013 | potraviny | 295,36 | 7,7,2015 |
| 113 | tatran.mlieko | 31654363 | 71524254 | mlieko | 62,52 | 7,7,2015 |
| 114 | tatran.mlieko | 31654363 | 71524327 | mlieko | 7,99 | 7,7,2015 |
| 115 | Lippek | 36394556 | 8015105087 | chlieb | 62,40 | 7,7,2015 |
| 116 | Fruktal | 31609121 | 20153833 | ovocie | 17,95 | 7,7,2015 |
| 117 | Billa | 31347037 | 6656 | potraviny | 0,98 | 06.07.2015 |
| 118 | Fruktal | 31609121 | 20153897 | ovocie | 18,14 | 10.07.2015 |
| 119 | Fruktal | 31609121 | 20153926 | ovocie | 24,86 | 10.07.2015 |
| 120 | Fruktal | 31609121 | 20153893 | ovocie | 18,92 | 10.07.2015 |
| 121 | ŠJ-ZŠ-JK | 37810421 | 15102 | strava | 692,06 | 10.07.2015 |
| 122 | Včela | 36394556 | 8015105342 | chlieb | 97,45 | 17.07.2015 |
| 123 | tatran.mlieko | 31654363 | 71525519 | mlieko | 60,24 | 17.07.2015 |