**VŠJ FAKTURY 05 /2014**

| por. cislo | Dodavatel | ICO | cislo Fa | predmet dodavky | suma | dátum dorucenia Fa |
|---|---|---|---|---|---|---|
| 65 | AG Foods | 34144579 | 1911410282 | nápoje | 17,28 | 06.05.2014 |
| 66 | AG Foods | 34144579 | 1911410287 | nápoje | 17,28 | 06.05.2014 |
| 67 | Fruktal | 31609121 | 20142359 | ovocie | 23,92 | 06.05.2014 |
| 68 | Včela | 36394556 | 8014103607 | chlieb | 62,22 | 07.05.2014 |
| 69 | Jednota | 43873693 | 714004432 | potraviny | 69,70 | 07.05.2014 |
| 70 | Tatr.mlieko | 31654363 | 71416621 | mlieko | 25,44 | 07.05.2014 |
| 71 | Tatr.mlieko | 31654363 | 71416743 | mlieko | 55,6 | 07.05.2014 |
| 72 | Verex | 31645704 | 40200009 | potraviny | 193,04 | 07.05.2014 |
| 73 | Fruktal | 31609121 | 20142420 | ovocie | 26,64 | 12.05.2014 |
| 74 | Tatr.mlieko | 31654363 | 71417867 | mlieko | 106,32 | 16.05.2014. |
| 75 | Včela | 36394556 | 8014103906 | chlieb | 43,01 | 16.05.2014. |
| 76 | Fruktal | 31609121 | 20142572 | ovocie | 30,44 | 16.05.2014 |
| 77 | Tatr.mlieko | 31654363 | 71418010 | mlieko | 16,01 | 21.05.2014 |
| 78 | Billa | 31347037 | 5691 | potraviny | 3,57 | 22.05.2014 |
| 79 | Fruktal | 31609121 | 20142730 | ovocie | 21,89 | 23.05.2014 |
| 80 | Tatr.mlieko | 31654363 | 71419489 | mlieko | 43,76 | 26.05.2014 |
| 81 | Tatr.mlieko | 31654363 | 71419342 | mlieko | 25,44 | 26.05.2014 |
| 82 | Včela | 36394556 | 8014104205 | chlieb | 73 | 26.05.2014 |
| 83 | Fruktal | 31609121 | 20142775 | ovocie | 18,43 | 26.05.2014 |
| 84 | AG Foods | 34144579 | 1911410275 | potraviny | 268,14 | 26.05.2014 |
| 85 | Billa | 31347037 | 5869 | potraviny | 6,21 | 26.05.2014 |
| 86 | Jednota | 43873693 | 2002014 | potraviny | 1,3 | 28.05.2014 |
| 87 | Verex | 31645704 | 11404579 | potraviny | 52,14 | 30.05.2014 |
| 88 | ŠJ ZŠ MRM | 37810448 | 75 | strava | 1797,41 | 30.05.2014 |
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