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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 85/2021 | 230123120 | 36019208 | Inmedia Zvolen | 241,94 | potraviny | 01.12.2021 | 01.12.2021 |
| 86/2021 | 1021355495 | 31563490 | Ryba Žilina | 40,12 | potraviny | 02.12.2021 | 02.12.2021 |
| 87/2021 | 230124050 | 36019208 | Inmedia Zvolen | 118,32 | potraviny | 15.12.2021 | 15.12.2021 |
| 88/2021 | 20210257 | 37391992 | Karol Bjaloň | 185,83 | Potraviny | 17.12.2021 | 17.12.2021 |
| 89/2021 | 20214039 | 53078675 | M a V, s.r.o. | 157,22 | potraviny | 17.12.2021 | 20.12.2021 |
| 90/2021 | 701211182 | 00223247 | RPD Zuberec | 69,31 | potraviny | 20.12.2021 | 20.12.2021 |
| 91/2021 | 112021 | 36012815 | COOP Jednota SD | 82,02 | potraviny | 20.12.2021 | 20.12.2021 |
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**Kniha došlých faktúr za december 2021**