

Zverejňovanie faktúr obec Marcelová – Júl 2015

Organizácia: **Obec Marcelová**
Rok: **2015**

* Odberateľ s IČO 111 nemá IČO

| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dodávateľ | |
|---------------|-------------------------------------|-----------------|------------------|----------------------|-------------------------|---------------------------|----------|
| | | | | | | Meno a priezvisko / Názov | IČO |
| 15176 | Materiál | 363.75 | DL15176 | xxx | 08/07/2015 | UNIMAL-Arpád Vas | 33943150 |
| 7419903611 | Za dodanie služby - energia | 30.00 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7419903612 | Za dodanie služby - energia | 46.53 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7419908527 | Za dodanie služby - energia | 140.00 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7419901590 | Za dodanie služby - energia | 12.32 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7419899811 | Za dodanie služby - energia | 51.24 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 2115105 | DataWex Cloud služby programu | 90.00 | 5/2015 | xxx | 08/07/2015 | DataWex | 46822771 |
| 4301500381 | Materiál | 16.85 | B39247120001051S | xxx | 08/07/2015 | Fax Copy a.s. | 35729040 |
| 2015031 | Ubytovanie | 388.28 | DL2015031 | xxx | 08/07/2015 | Baltic, s.r.o. | 34109927 |
| 2015029 | Ubytovanie | 819.70 | DL2015029 | xxx | 08/07/2015 | Baltic, s.r.o. | 34109927 |
| 2015030 | Ubytovanie | 733.41 | DL2015030 | xxx | 08/07/2015 | Baltic, s.r.o. | 34109927 |
| 2015032 | Ubytovanie | 431.42 | DL2015032 | xxx | 08/07/2015 | Baltic, s.r.o. | 34109927 |
| 7248373091 | Zemný plyn | 3784.00 | 5100002224 | xxx | 08/07/2015 | SPP a.s. | 35815256 |
| 7458316139 | Za dodanie služby - energia | 3152.09 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7458316140 | Za dodanie služby - energia | 25.55 | 5100016119 | xxx | 08/07/2015 | ZSE Energia, a.s. | 36677281 |
| 1506009 | Odvedenie a čistenie odpadovej vody | 503.62 | 100006864 | xxx | 08/07/2015 | KOMVak-Vodárne a kan | 36537870 |
| 19315290 | Drvenie | 999.73 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315291 | Drvenie | 999.73 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315292 | Drvenie | 375.01 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315309 | Drvenie | 845.22 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315310 | Drvenie | 741.24 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315311 | Drvenie | 795.11 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315312 | Drvenie | 882.80 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315313 | Drvenie | 999.73 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315314 | Drvenie | 894.91 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315315 | Drvenie | 758.78 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315316 | Drvenie | 976.34 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 19315322 | Drvenie | 732.05 | xxx | 8/2015 | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 242015 | Nábytok pre obecnú políciu a opravy | 295.00 | DL24/2015 | xxx | 09/07/2015 | TIMO Mohoš Tibor | 33616965 |
| 3059023862 | Stravné lístky | 3710.15 | 06K662129 | xxx | 09/07/2015 | DOXX | 36391000 |
| 4015690023 | Prenájom vodomerov | 3.26 | 2013 | xxx | 09/07/2015 | ZVAK a.s. | 36550949 |
| 660397 | Automobil Praktik | 9750.00 | 213251 | xxx | 10/07/2015 | Autoprofit, s.r.o. | 36239763 |
| 150434 | Odvoz odpadu | 1621.04 | 29122005 | xxx | 09/07/2015 | Clean City spol. s r.o. | 31443842 |

| | | | | | | | |
|------------|--|----------|--------------|---------|------------|---------------------------|----------|
| 152015 | Montáž klimatizácie Zamed ŠA | 240.00 | DL15/2015 | xxx | 09/07/2015 | Benkó Anton | 43461328 |
| 150519 | Klimatizácia Zamed ŠA | 598.80 | DL150519 | xxx | 09/07/2015 | Com-Klima, s.r.o. | 35936495 |
| 20150095 | Materiál | 1278.68 | DL20150095 | xxx | 09/07/2015 | Benjamín Keszeg - ANNBEN | 37197151 |
| 150100105 | Obed a večera | 665.00 | DL150100105 | xxx | 09/07/2015 | Peter Kuniček | 43678858 |
| 150100104 | Obed a večera | 665.00 | DL150100105 | xxx | 09/07/2015 | Peter Kuniček | 43678858 |
| 2015227 | Nájomné na 12 BJ LR | 700.00 | 004/2015 | xxx | 09/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 3775349440 | Telefónne poplatky | 180.50 | 1005436003 | xxx | 09/07/2015 | Slovak Telekom | 35763469 |
| 150100106 | Obed a večera | 665.00 | DL150100106 | xxx | 09/07/2015 | Peter Kuniček | 43678858 |
| 152002576 | Separácia paušál | 348.00 | S051000012 | xxx | 13/07/2015 | A.S.A.Slovensko s.r.o. | 31318762 |
| 152186 | Softverove práce | 24.00 | 2030 | xxx | 13/07/2015 | ITCom, s.r.o. | 36539163 |
| 2015063 | Kameň, zemina | 633.60 | DL2015063 | xxx | 13/07/2015 | ABRAMIS s.r.o. | 44270127 |
| 7505817802 | Telefónne poplatky | 397.72 | 1005436003 | xxx | 13/07/2015 | Slovak Telekom | 35763469 |
| 122015 | Odkanalizovanie obce-stavebný dozor | 26380.00 | SD/4/2013 | xxx | 13/07/2015 | Gajdoš-Consulting Enginee | 36636851 |
| 2015115 | Materiál | 2598.24 | DL2015/115 | xxx | 20/07/2015 | La casa-Pálinkás Peter | 11899131 |
| 2015001253 | Aktualizácia KEO programu | 13.50 | 20000108026 | xxx | 20/07/2015 | KEO s.r.o. | 36739464 |
| 2015375 | Uloženie odpadu | 560.94 | 1012010 | xxx | 20/07/2015 | Reko s.r.o. | 31423876 |
| 2015087 | Materiál | 67.20 | DL2015087 | xxx | 20/07/2015 | BOBO line s.r.o. | 46684221 |
| 15016081 | Dávkovač toaletného papiera | 24.00 | 304889 | xxx | 23/07/2015 | ILLE-Papier-Service SK | 36226947 |
| 15016082 | Dávkovač toaletného papiera kult.dom | 96.24 | 304889 | xxx | 23/07/2015 | ILLE-Papier-Service SK | 36226947 |
| 1541882 | Prenájom a čistenie rohoží | 14.66 | 950104 | xxx | 23/07/2015 | Lindström s.r.o. | 35742364 |
| 4972015 | Kiadvány Marcinfo | 576.72 | DL497/2015 | xxx | 23/07/2015 | ANTÚVAL Kft | 14260922 |
| 7140867136 | Za dodanie služby - energia | 24.81 | 5100016119 | xxx | 23/07/2015 | ZSE Energia, a.s. | 36677281 |
| 7160778035 | Za dodanie služby - energia | 86.17 | 5100016119 | xxx | 23/07/2015 | ZSE Energia, a.s. | 36677281 |
| 2015241 | Úprava povrchov | 940.00 | xxx | 11/2015 | 23/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 2015242 | Úprava povrchov | 960.00 | xxx | 11/2015 | 23/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 2015243 | Úprava povrchov | 804.38 | xxx | 11/2015 | 23/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 2015220 | Úprava povrchov | 900.00 | xxx | 11/2015 | 23/07/2015 | PROSPECT spo.s r.o. | 34107100 |
| 2015074 | Vyprac.žiadosti Sanácia miest s nezák.um.odpadom | 720.00 | xxx | 18/2015 | 23/07/2015 | EKOS PLUS s.r.o. | 31392547 |
| 7506300846 | Poplatky za fotopasca | 29.51 | 1005436003 | xxx | 23/07/2015 | Slovak Telekom | 35763469 |
| 21601736 | Materiál pre MŠ | 112.00 | DL21601736 | xxx | 24/07/2015 | Nomiland s.r.o. | 36174319 |
| 7505393139 | Poplatky za fotopasca | 685.06 | 1005436003 | xxx | 27/07/2015 | Slovak Telekom | 35763469 |
| 15187 | Pre ŠMOS - materiál | 212.89 | DL15187 | xxx | 28/07/2015 | UNIMAL-Arpád Vas | 33943150 |
| 20150097 | Pre ŠMOS - materiál | 144.30 | DL20150097 | xxx | 29/07/2015 | Benjamín Keszeg - ANNBEN | 37197151 |
| 20150096 | Pre ŠMOS - materiál | 143.00 | DL20150096 | xxx | 29/07/2015 | Benjamín Keszeg - ANNBEN | 37197151 |
| 2015065 | Pre ŠMOS - materiál | 81.80 | DL2015065 | xxx | 29/07/2015 | Futura trade | 37196626 |
| 20150100 | Pre §52 - materiál | 313.60 | DL20150100 | xxx | 31/07/2015 | Benjamín Keszeg - ANNBEN | 37197151 |
| 5007537582 | Mobilný telefón | 2.04 | TBO121030287 | xxx | 31/07/2015 | Slovak Telekom | 35763469 |
| 5006055454 | Mobilný telefón | 1.00 | TBOW41294085 | xxx | 31/07/2015 | Slovak Telekom | 35763469 |
| 5006324785 | Mobilný telefón | 47.04 | TBOW51558833 | xxx | 31/07/2015 | Slovak Telekom | 35763469 |
| 2015159 | Výmena kotlov v ZŠ VJM | 10000.00 | 22/2015 | xxx | 31/07/2015 | ORCOM s.r.o. | 44370474 |
| 2015113 | Budovanie kamerového systému | 1500.00 | DL2015113 | xxx | 31/07/2015 | Cz Cz Nitra s.r.o. | 31419470 |