

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-------------------------|-----------------|----------|--------------|---------------|---------------------------|-----------------------------------|----------|----------------|
| 1 | DFE2021/107 | 157.25 € | | 2021/107 | 02.09.2021 | Marko Tatry s.r.o. | Zimná 466/68, 059 01 Spišská Belá | 48324931 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 2 | DFE2021/108 | 34.50 € | | 2021/108 | 03.09.2021 | Marko Tatry s.r.o. | Zimná 466/68, 059 01 Spišská Belá | 48324931 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 3 | DFE2021/110 | 35.94 € | | 2021/110 | 06.09.2021 | Dávid Szekély | 60, 059 02 Vojňany | 50626159 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 4 | DFE2021/111 | 131.72 € | | 2021/111 | 07.09.2021 | Marko Tatry s.r.o. | Zimná 466/68, 059 01 Spišská Belá | 48324931 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 5 | DFE2021/112 | 289.06 € | | 2021/112 | 07.09.2021 | Dávid Szekély | 60, 059 02 Vojňany | 50626159 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 6 | DFE2021/109 | 186.27 € | | 2021/109 | 09.09.2021 | INMEDIA, spol.s r.o. | Námestie SNP 11, 960 01 Zvolen | 36019208 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 7 | DFE2021/113 | 309.73 € | | 2021/113 | 13.09.2021 | Dávid Szekély | 60, 059 02 Vojňany | 50626159 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 8 | DFE2021/114 | 153.72 € | | 2021/114 | 13.09.2021 | Marko Tatry s.r.o. | Zimná 466/68, 059 01 Spišská Belá | 48324931 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 9 | DFE2021/115 | 116.16 € | | 2021/115 | 13.09.2021 | Tatranská mliekareň, a.s. | Nad traťou 26, 060 01 Kežmarok | 31654363 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 10 | DFE2021/116 | 62.34 € | | 2021/116 | 20.09.2021 | Marko Tatry s.r.o. | Zimná 466/68, 059 01 Spišská Belá | 48324931 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |
| 11 | DFE2021/117 | 218.10 € | | 2021/117 | 20.09.2021 | Dávid Szekély | 60, 059 02 Vojňany | 50626159 | L. Bednáriková |
| | DFE za potraviny pre ŠJ | | | | | | | | |