# Faktúry za rok 2014

Autor: Martin Bros, Zverejnené: 23.01.2017, Aktualizované: 24.01.2017

| Por.č. | Dodávateľ | Suma | Por.č. | Dodávateľ | Suma |
|---|---|---|---|---|---|
| 1 | SPP | 655,00 | 2 | Pavol Halanda | 70,00 |
| 3 | BROS | 67,80 | 4 | EDENRED SLOVAKIA | 427,56 |
| 5 | SAMNET | 32,86 | 6 | KEO | 13,50 |
| 7 | TECHNIK SERVIS | 319,15 | 8 | AUTO-IMPEX | 615,52 |
| 9 | T+T | 62,39 | 10 | SSE | 59,00 |
| 11 | SSE | 143,00 | 12 | SSE | 113,00 |
| 13 | SSE | 31,00 | 14 | SSE | 1 049,00 |
| 15 | SSE | 2 183,00 | 16 | Kníhkupectvo ANNA | 67,90 |
| 17 | PD Predmier | 51,72 | 18 | T+T | 52,93 |
| 19 | Ing. Peter Babic | 834,80 | 20 | ORANGE SLOVENSKO | 65,14 |
| 21 | SPP | 635,00 | 22 | TECHNIK SERVIS | 58,08 |
| 23 | KEO | 13,50 | 24 | Komunálna poisťovňa | 249,35 |
| 25 | Miroslav Šamaj | 249,60 | 26 | Ing. Ďuriš-vzdelávacie centrum | 9,50 |
| 27 | Slovak Telecom | 31,58 | 28 | Kooperativa | 33,59 |
| 29 | Kooperativa | 89,62 | 30 | BROS | 216,00 |
| 31 | KEO | 13,50 | 32 | ELEKTROSLUŽBA | 390,10 |
| 33 | T+T | 1 320,42 | 34 | WebHouse | 14,75 |
| 35 | Centrálna nezisk.spoločnosť | 149,00 | 36 | EDENRED SLOVAKIA | 631,50 |
| 37 | ORANGE SLOVENSKO | 70,99 | 38 | Ing. Peter Babic | 415,00 |
| 39 | SPP | 598,00 | 40 | SOZA | 20,40 |
| 41 | Slovak Telecom | 32,11 | 42 | Miroslav Kudelka | 650,00 |
| 43 | Ing. Iva Kostková | 180,00 | 44 | SSE | 31,00 |
| 45 | Milan Šmárik | 65,00 | 46 | PROST-Jaroslav Špičák | 500,00 |
| 47 | T+T | 880,28 | 48 | Miroslav Bachorík PRIM | 76,31 |
| 49 | TECHNIK SERVIS HB | 74,78 | 50 | TECHNIK SERVIS HB | 268,80 |
| 53 | SLOVGRAM | 33,50 | 54 | Obec Súľov-Hradná | 456,17 |
| 55 | KEO | 13,50 | 56 | Obec Kotešová | 90,99 |
| 57 | Ing. V. Rojko | 2 023,15 | 58 | Anton Smolka KOVOSA | 1 284,00 |
| 59 | SPP | 328,00 | 60 | Orange Slovensko | 61,00 |
| 61 | T+T | 880,28 | 62 | SEVAK | 202,60 |
| 63 | SSE | 31,00 | 64 | Slovak Telecom | 29,52 |
| 65 | BROS | 34,63 | 66 | Miroslava Angyalová | 51,12 |
| 67 | KEO | 13,50 | 68 | T+T | 112,58 |
| 69 | Stavo Artikel | 279,24 | 70 | Žák Štefan | 84,00 |
| 71 | JUDr. Pavel Tamáši | 500,00 | 72 | SPP | 126,00 |
| 73 | Orange Slovensko | 61,15 | 74 | PD Predmier | 51,72 |
| 75 | Stavo Artikel | 78,25 | 76 | Slovak Telecom | 31,64 |
| 77 | TECHNIK SERVIS HB | 23,88 | 78 | HUMA | 390,83 |
| 79 | T+T | 886,79 | 80 | Miroslav Bachorík PRIM | 416,45 |
| 81 | Kooperativa | 89,62 | 82 | Kooperativa | 33,59 |
| 83 | SSE | 31,00 | 84 | Eva Gežová UNIVERSÁL | 277,10 |
| 85 | Dušan Pinčík | 1 400,00 | 86 | MEVA-SK | 363,60 |
| 87 | PD Predmier | 51,72 | 88 | Andrej Jakubík | 264,00 |
| 89 | T+T | 359,17 | 90 | Energy Trans | 76,61 |
| 91 | Energy Trans | 195,12 | 92 | T+T | 120,72 |
| 93 | Stavo Artikel | 34,20 | 94 | Edenred Slovakia | 662,09 |

| Por.č. | Dodávateľ | Suma | Por.č. | Dodávateľ | Suma |
|---|---|---|---|---|---|
| 95 | SEVAK | 67,91 | 96 | Orange Slovensko | 61,00 |
| 97 | SPP | 53,00 | 98 | Ing. Peter Babic | 535,00 |
| 99 | Ing. Peter Babic | 827,40 | 100 | EPA Konzult | 500,00 |
| 101 | T+T | 886,79 | 102 | Slovak Telecom | 29,33 |
| 103 | SSE | 31,00 | 104 | INPROST | 15,60 |
| 105 | Stavo artikel | 79,97 | 106 | ESET | 50,33 |
| 107 | Viera Bryndziarová | 193,60 | 108 | Eva Gežová | 383,94 |
| 109 | Orange Slovensko | 61,00 | 110 | SPP | 49,00 |
| 111 | Sevak | 170,84 | 112 | DATATRADE | 48,00 |
| 113 | T+T | 101,19 | 114 | PD Predmier | 51,72 |
| 115 | SSE | 31,00 | 116 | Slovak Telecom | 29,62 |
| 117 | KEO | 13,50 | 118 | Generali poisťovňa | 778,00 |
| 119 | Generali poisťovňa | 399,00 | 120 | T+T | 1 328,92 |
| 121 | Elektroslužba-Pradeniak | 57,92 | 122 | Ing. Peter Babic | 752,40 |
| 123 | Stavo artikel | 43,48 | 124 | Obec Kotešová | 187,93 |
| 125 | PD Predmier | 59,28 | 126 | Andrej Jakubík | 253,00 |
| 127 | T+T | 888,34 | 128 | SPP | 49,00 |
| 129 | SSE | 31,00 | 130 | SSE | 113,00 |
| 131 | SSE | 143,00 | 132 | SSE | 59,00 |
| 133 | SSE | 2 183,00 | 134 | SSE | 1 049,00 |
| 135 | T+T | 70,32 | 136 | ORANGE SLOVENSKO | 69,44 |
| 137 | Obec Súľov-Hradná | 692,03 | 138 | PD Predmier | 119,28 |
| 139 | Slovak Telecom | 29,58 | 140 | WebHouse | 75,17 |
| 141 | Peter Putirka | 266,50 | 142 | Uniontex Trade | 412,80 |
| 143 | Uniontex Trade | 405,00 | 144 | PFH Predmier | 3 531,60 |
| 145 | Eva Gežová | 140,03 | 146 | SPP | 101,00 |
| 147 | ORANGE SLOVENSKO | 62,82 | 148 | Edenred Slovakia | 449,75 |
| 149 | Kooperativa | 89,62 | 150 | Slovak Telecom | 29,53 |
| 151 | Miroslav Šamaj | 49,20 | 152 | Kooperativa | 33,59 |
| 153 | SSE | 31,00 | 154 | T+T | 891,39 |
| 155 | KEO | 13,50 | 156 | T+T | 112,50 |
| 157 | PD Predmier | 168,44 | 158 | Eva Gežová | 325,80 |
| 159 | SPP | 316,00 | 160 | Orange Slovensko | 62,05 |
| 161 | Stavo artikel | 118,08 | 162 | Slovak Telecom | 29,56 |
| 163 | SEVAK | 192,74 | 164 | Technik Servis | 68,26 |
| 165 | SSE | 891,39 | 166 | T+T | 891,39 |
| 167 | KEO | 13,50 | 168 | PD Predmier | 78,60 |
| 169 | T+T | 246,28 | 170 | T+T | 62,17 |
| 171 | Ing. Peter Babic | 938,40 | 172 | Eva Gežová | 325,80 |
| 173 | Obec Kotešová | 98,82 | 174 | Edenred Slovakia | 408,96 |
| 175 | Obec Štiavnik | 1 696,04 | 176 | Peter Jurík LISA | 27,88 |
| 177 | Orange Slovensko | 61,00 | 178 | KEO | 216,30 |
| 179 | Technik servis | 62,26 | 180 | SSE | 31,00 |
| 181 | Slovak Telecom | 29,33 | 182 | Kooperativa | 89,62 |
| 183 | Wolters Kluwer | 72,00 | 184 | Eva Gežová-UNIVERZAL | 293,40 |
| 185 | Kooperativa | 33,59 | 186 | T+T | 891,39 |
| 187 | T+T | 53,72 | 188 | PD Predmier | 51,72 |
| 189 | T+T | 466,18 | 190 | Jozef Smrhola-OLYMP | 711,88 |
| 191 | Technik servis | 99,61 | 192 | SEVAK | 64,62 |

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|---|---|---|---|---|---|
| 193 | SPP | **337,00** | 194 | INPROST | **67,60** |
| 195 | BROS | **138,00** | 196 | Martin Balúch | **83,98** |
| 197 | Orange Slovensko | **63,64** | 198 | PD Predmier | **51,72** |
| 199 | T+T | **64,97** | 200 | Eva Gežová-Univerzál | **293,40** |
| 201 | Krajské kultúrne stredisko | **180,00** | 202 | Slovak Telecom | **29,65** |
| 203 | SSE | **31,00** | 204 | PRIMA banka | **39,96** |
| 205 | T+T | **891,39** | 206 | Šamaj PLYNOSERVIS | **94,80** |
| 207 | Obec Súľov-Hradná | **807,80** | 208 | T+T | **61,57** |
| 209 | Andrej Jakubík | **260,00** | 210 | Obec Kotešová | **115,43** |
| 211 | Technik servis | **81,00** | 212 | Sportika Group | **207,52** |
| 213 | Peter Valko DOPRAVA | **70,20** | 214 | Ing. Peter Babic | **752,40** |
| 215 | Orange Slovensko | **61,87** | 216 | Šamaj Plynoservis | **30,00** |
| 217 | Slovak Telecom | **30,28** | 218 | SEVAK | **168,65** |
| 219 | T+T | **1 337,08** | 220 | T+T | **151,13** |
| 221 | SPP | **631,77** | 222 | SSE | **18,56** |