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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum**  **prijatia** | **Dátum**  **úhrady** |
| 26/2022 | 230207891 | 36019208 | Inmedia Zvolen | 239,82 | potraviny | 06.04.2022 | 06.04.2022 |
| 27/2022 | 1022274750 | 31563490 | Ryba Žilina | 177,22 | potraviny | 07.04.2022 | 08.04.2022 |
| 28/2022 | 20220079 | 37391992 | Karol Bjaloň | 109,16 | potraviny | 22.04.2022 | 22.04.2022 |
| 29/2022 | 230209288 | 36019208 | Inmedia Zvolen | 226,50 | Potraviny | 28.04.2022 | 28.04.2022 |
| 30/2022 | 42022 | 36012815 | COOP Jednota SD | 150,98 | potraviny | 28.04.2022 | 28.04.2022 |
| 31/2022 | 20220097 | 37391992 | Karol Bjaloň | 137,23 | potraviny | 02.05.2022 | 02.05.2022 |
| 32/2022 | 20224014 | 53078675 | M a V, s.r.o. | 306,96 | potraviny | 03.05.2022 | 04.05.2022 |
| 33/2022 | 701220431 | 00223247 | RPD Zuberec | 138,59 | potraviny | 05.05.2022 | 06.05.2022 |
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**Kniha došlých faktúr za apríl 2022**