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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 76/2022 | 230219486 | 36019207 | Inmedia Zvolen |  485,11 |  potraviny | 02.11.2022 | 08.11.2022 |
| 77/2022 | 1022438767 | 31563490 | Ryba Žilina |  197,00 | potraviny | 03.11.2022 | 04.11.2022 |
| 78/2022 | 122251588 | 34152199 | Bidfood Slovakia |  162,27 | potraviny | 15.11.2022 | 16.11.2022 |
| 79/2022 | 230222676 | 36019207 | Inmedia Zvolen |  189,98 |  Potraviny | 16.11.2022 | 16.11.2022 |
| 80/2022 | 230223204 | 36019207 | Inmedia Zvolen |  284,16  | potraviny | 23.11.2022 | 24.11.2022 |
| 81/2022 | 20220253 | 37391992 | Karol Bjaloň |  373,14 | potraviny | 28.11.2022 | 28.11.2022 |
| 82/2022 | 220123054 | 36012815 | COOP Jednota SD |  166,85 | potraviny | 01.12.2022 | 02.12.2022 |
| 83/2022 | 20224036 | 53078675 | M a V s.r.o |  478,73 | potraviny | 06.12.2022 | 06.12.2022 |
| 84/2022 | 701221302 | 00223247 | RPD Zuberec |  190,23 | potraviny | 06.12.2022 | 06.12.2022 |
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**Kniha došlých faktúr za november 2022**