

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|------------------------------------|-----------------|----------|--------------|---------------|----------------------------------|------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2023/98 | 90.00 € | | | 01.06.2023 | Bc. Roman Zomborský | , 934 01 Levice | 40926745 | |
| | BOZP - II. štvrťrok 2023 | | | | | | | | |
| 2 | DF2023/99 | 110.00 € | | | 02.06.2023 | Miroslav Širuček | , 935 22 Kozárovce | 51253771 | |
| | údržba s správa PC | | | | | | | | |
| 3 | DF2023/100 | 42.00 € | | | 02.06.2023 | osobnyudaj.sk, s.r.o. | , 040 01 Košice | 50528041 | |
| | výkon zodpovednej osoby za 06/2023 | | | | | | | | |
| 4 | DF2023/101 | 924.00 € | | | 02.06.2023 | Slovenský plynárenský priemysel, | , 810 00 Bratislava | 35815256 | |
| | plyn záloha - 6/2023 | | | | | | | | |
| 5 | DF2023/102 | 166.58 € | | | 06.06.2023 | XEROX LIMITED | , 810 00 Bratislava | 30814677 | |
| | nájom kopírky 05/2023 | | | | | | | | |
| 6 | DF2023/103 | 239.00 € | | | 06.06.2023 | ASC Applied Software | , 810 00 Bratislava | 31361161 | |
| | agenda pre žiakov | | | | | | | | |
| 7 | DF2023/104 | 45.60 € | | | 12.06.2023 | ESPIK Group s.r.o. | , 065 43 Orlov | 46754768 | |
| | zber a odvoz odpadu 05/2023 | | | | | | | | |
| 8 | DF2023/105 | 238.16 € | | | 12.06.2023 | ZSE Energia, a.s. | , 810 00 Bratislava | 36677281 | |
| | elektrina 05/2023 | | | | | | | | |
| 9 | DF2023/106 | 926.39 € | | | 12.06.2023 | ZSE Energia, a.s. | , 810 00 Bratislava | 36677281 | |
| | elektrina 05/2023 | | | | | | | | |
| 10 | DF2023/107 | 128.02 € | | | 12.06.2023 | Západoslovenská vodárenská | , 934 01 Levice | 36550949 | |
| | voda 05/2023 | | | | | | | | |
| 11 | DF2023/108 | 3 500.00 € | | | 19.06.2023 | Tatry solution s.r.o. | , 059 91 Veľký Slavkov | 53018494 | |
| | škola v prírode | | | | | | | | |
| 12 | DF2023/109 | 24.00 € | | | 19.06.2023 | Slovak Telekom, a.s. | , 810 00 Bratislava | 35763469 | |
| | telefón 06/2023 | | | | | | | | |
| 13 | DF2023/110 | 12.00 € | | | 19.06.2023 | Slovak Telekom, a.s. | , 810 00 Bratislava | 35763469 | |
| | telefón 06/2023 | | | | | | | | |
| 14 | DF2023/111 | 26.35 € | | | 19.06.2023 | Slovak Telekom, a.s. | , 810 00 Bratislava | 35763469 | |
| | telefón - 06/2023 ŠJ | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|----------------------|--------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2023/112 | 37.00 € | | | 19.06.2023 | Slovak Telekom, a.s. | , 810 00 Bratislava | 35763469 | |
| | telefón 06/2023 | | | | | | | | |
| 16 | DF2023/113 | 400.00 € | | | 19.06.2023 | ŠEVT a.s. | , 974 01 Banská Bystrica | 31331131 | |
| | komplexná školská agenda - licencia 1 rok | | | | | | | | |
| 17 | DF2023/114 | 1 091.36 € | | | 27.06.2023 | Up Déjeuner, s.r.o. | , 810 00 Bratislava | 53528654 | |
| | stravné lístky | | | | | | | | |
| 18 | DF2023/115 | 280.00 € | | | 28.06.2023 | ASC Applied Software | , 810 00 Bratislava | 31361161 | |
| | školská agenda | | | | | | | | |