

Zoznam prijatých faktúr

Úhrady ku dňu: 03.03.2021

Dátum od : 01.01.2020 do : 31.12.2020

Íslo od : do :

Strediská : VŠETKY

Zákazky : VŠETKY

| íslo | Dát. zarad. | Zda pln. | Dát. splat. | Var. symbol | Firma | Celkom | Zapltené | Zaplati | Typ |
|----------|-------------|------------|-------------|-------------|-----------------------------|-----------|-----------|---------|-----|
| D/20/001 | 05.01.2020 | 05.01.2020 | 19.01.2020 | 0208882027 | Orange Slovensko, a.s. | 211,00 | 211,00 | | 39 |
| D/20/002 | 05.01.2020 | 05.01.2020 | 19.01.2020 | 0208882027 | Orange Slovensko, a.s. | 45,00 | 45,00 | | 39 |
| D/20/003 | 07.01.2020 | 07.01.2020 | 08.01.2020 | 8050100470 | Slovenská pošta, a.s. | 23,70 | 23,70 | | 39 |
| D/20/004 | 07.01.2020 | 07.01.2020 | 21.01.2020 | 2022020 | Pro Viator spol. s r.o. | 900,00 | 900,00 | | 40 |
| D/20/005 | 13.01.2020 | 13.01.2020 | 13.02.2020 | 012020 | Zsófia Dolník-Domány - D | 5 400,00 | 5 400,00 | | 39 |
| D/20/006 | 09.01.2020 | 09.01.2020 | 16.01.2020 | 2020014 | Kominvent s.r.o. | 48,00 | 48,00 | | 0 |
| D/20/007 | 15.01.2020 | 15.01.2020 | 03.02.2020 | 42000091 | Vodohosp.vystavba, s.p. | 1,20 | 1,20 | | 39 |
| D/20/008 | 17.01.2020 | 17.01.2020 | 27.01.2020 | 20002 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/009 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/010 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/011 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 15,08 | 15,08 | | 39 |
| D/20/012 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 78,99 | 78,99 | | 0 |
| D/20/013 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 16,00 | 16,00 | | 39 |
| D/20/014 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 83,86 | 83,86 | | 0 |
| D/20/015 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/016 | 17.01.2020 | 17.01.2020 | 31.01.2020 | 0208882027 | Orange Slovensko, a.s. | 40,00 | 40,00 | | 0 |
| D/20/017 | 24.01.2020 | 24.01.2020 | 24.01.2020 | 20209214 | Biorobotok Kft. | 131,68 | 131,68 | | 39 |
| D/20/018 | 03.02.2020 | 03.02.2020 | 17.02.2020 | 1022020 | Pro Viator spol. s r.o. | 900,00 | 900,00 | | 40 |
| D/20/019 | 07.02.2020 | 07.02.2020 | 14.02.2020 | 2020042 | Kominvent s.r.o. | 48,00 | 48,00 | | 39 |
| D/20/020 | 14.02.2020 | 14.02.2020 | 24.02.2020 | 20004 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/021 | 15.02.2020 | 15.02.2020 | 15.02.2020 | 2136 | Grantexpert s. r. o. | 119,90 | 119,90 | | 39 |
| D/20/022 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/023 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/024 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/025 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/026 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 78,99 | 78,99 | | 39 |
| D/20/027 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 020882027 | Orange Slovensko, a.s. | 16,00 | 16,00 | | 39 |
| D/20/028 | 17.02.2020 | 17.02.2020 | 02.03.2020 | 0208882027 | Orange Slovensko, a.s. | 41,50 | 41,50 | | 39 |
| D/20/029 | 20.02.2020 | 20.02.2020 | 21.02.2020 | 120020591 | LeCheque Dejeuner s.r.o. | 815,54 | 815,54 | | 39 |
| D/20/030 | 09.03.2020 | 09.03.2020 | 16.03.2020 | 2020079 | Kominvent s.r.o. | 48,00 | 48,00 | | 39 |
| D/20/031 | 10.03.2020 | 10.03.2020 | 10.03.2020 | 10000191 | FatCamel s.r.o. | 106,80 | 106,80 | | 39 |
| D/20/032 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 16,00 | 16,00 | | 39 |
| D/20/033 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 43,58 | 43,58 | | 39 |
| D/20/034 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/035 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 028882027 | Orange Slovensko, a.s. | 78,99 | 78,99 | | 39 |
| D/20/036 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/037 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/038 | 17.03.2020 | 17.03.2020 | 31.03.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/039 | 28.03.2020 | 28.03.2020 | 07.04.2020 | 20008 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/040 | 06.04.2020 | 06.04.2020 | 13.04.2020 | 2020107 | Kominvent s.r.o. | 48,00 | 48,00 | | 39 |
| D/20/041 | 07.04.2020 | 07.04.2020 | 08.04.2020 | 8050100430 | Slovenská pošta, a.s. | 47,40 | 47,40 | | 39 |
| D/20/042 | 09.04.2020 | 09.04.2020 | 23.04.2020 | 0208882027 | Orange Slovensko, a.s. | 0,50 | 0,50 | | 39 |
| D/20/043 | 09.04.2020 | 09.04.2020 | 23.04.2020 | 0208882027 | Orange Slovensko, a.s. | 287,50 | 170,05 | 117,45 | 39 |
| D/20/044 | 15.04.2020 | 15.04.2020 | 15.04.2020 | 5200700970 | Alza.cz a.s. | 47,50 | 47,50 | | 39 |
| D/20/045 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 26,10 | 26,10 | | 39 |
| D/20/046 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 41,84 | 41,84 | | 39 |
| D/20/047 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/048 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 79,56 | 79,56 | | 39 |
| D/20/049 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/050 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/051 | 17.04.2020 | 17.04.2020 | 01.05.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/052 | 17.04.2020 | 17.04.2020 | 17.04.2020 | 202044 | Határonatnyulo Kezdemer | 143,04 | 143,04 | | 39 |
| D/20/053 | 20.04.2020 | 20.04.2020 | 04.05.2020 | 200402 | ar.com architecture, s.r.o. | 1 200,00 | 1 200,00 | | 39 |
| D/20/054 | 27.04.2020 | 27.04.2020 | 28.04.2020 | 120041122 | LeCheque Dejeuner s.r.o. | 815,54 | 815,54 | | 39 |
| D/20/055 | 28.04.2020 | 28.04.2020 | 08.05.2020 | 202020 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/056 | 07.05.2020 | 07.05.2020 | 14.05.2020 | 2020135 | Kominvent s.r.o. | 48,00 | 48,00 | | 39 |
| D/20/057 | 12.05.2020 | 12.05.2020 | 26.05.2020 | 200501 | ar.com architecture, s.r.o. | 10 560,00 | 10 560,00 | | 39 |
| D/20/058 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/059 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 41,50 | 41,50 | | 39 |
| D/20/060 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |

| íslo | Dát. zarad. | Zda pln. | Dát. splat. | Var. symbol | Firma | Celkom | Zaplatené | Zaplati | Typ |
|-----------|-------------|------------|-------------|-------------|----------------------------|-----------|-----------|---------|-----|
| D/20/061 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 79,49 | 79,49 | | 39 |
| D/20/062 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/063 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/064 | 17.05.2020 | 17.05.2020 | 31.05.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/065 | 19.05.2020 | 19.05.2020 | 29.05.2020 | 20025 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/066 | 20.05.2020 | 20.05.2020 | 27.05.2020 | 1572020 | JUDr.Ildikó Bory | 162,61 | 162,61 | | 39 |
| D/20/067 | 08.06.2020 | 08.06.2020 | 15.06.2020 | 2020161 | Kominvent s.r.o. | 48,00 | 48,00 | | 39 |
| D/20/068 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/069 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 41,50 | 41,50 | | 39 |
| D/20/070 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/071 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 83,09 | 83,09 | | 39 |
| D/20/072 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/073 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/074 | 17.06.2020 | 17.06.2020 | 01.07.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/075 | 18.06.2020 | 18.06.2020 | 18.07.2020 | 202085 | Grants Europe Kft. | 9 000,00 | 9 000,00 | | 47 |
| D/20/076 | 23.06.2020 | 23.06.2020 | 03.07.2020 | 20028 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/076A | 07.07.2020 | 07.07.2020 | 14.07.2020 | 2020187 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/077 | 17.07.2020 | 27.08.2020 | 31.07.2020 | 008882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/078 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 41,50 | 41,50 | | 39 |
| D/20/079 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/080 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 89,39 | 89,39 | | 39 |
| D/20/081 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/082 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/083 | 17.07.2020 | 17.07.2020 | 31.07.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/084 | 17.07.2020 | 17.07.2020 | 27.07.2020 | 20042 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/085 | 27.07.2020 | 27.07.2020 | 17.08.2020 | 2020017 | PhDr. Tomáš Kiss, PhD. M | 240,00 | 240,00 | | 39 |
| D/20/086 | 07.08.2020 | 07.08.2020 | 14.08.2020 | 2020219 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/087 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/088 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/088A | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 83,99 | 83,99 | | 39 |
| D/20/089 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/090 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 42,40 | 42,40 | | 39 |
| D/20/091 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/092 | 17.08.2020 | 17.08.2020 | 31.08.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/093 | 28.08.2020 | 28.08.2020 | 11.09.2020 | 1200012208 | AUTOCAR- ažné zariadenie | 2 779,99 | 2 779,99 | | 39 |
| D/20/094 | 31.08.2020 | 31.08.2020 | 10.09.2020 | 20046 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/095 | 31.08.2020 | 31.08.2020 | 14.09.2020 | 2020100 | EPIC Partner a.s. | 3 000,00 | 3 000,00 | | 39 |
| D/20/096 | 04.09.2020 | 04.09.2020 | 05.09.2020 | 120082810 | LeCheque Dejeuner s.r.o. | 575,54 | 575,54 | | 39 |
| D/20/097 | 11.09.2020 | 11.09.2020 | 25.09.2020 | 195201470 | Slov.vodohosp.podnik | 37,33 | 37,33 | | 39 |
| D/20/098 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/099 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 41,50 | 41,50 | | 39 |
| D/20/100 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/101 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 87,19 | 87,19 | | 39 |
| D/20/102 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/103 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/104 | 17.09.2020 | 17.09.2020 | 01.10.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/105 | 25.09.2020 | 25.09.2020 | 05.10.2020 | 20050 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/106 | 30.09.2020 | 30.09.2020 | 07.10.2020 | 2020249 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/107 | 08.10.2020 | 08.10.2020 | 15.10.2020 | 2020277 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/108 | 08.10.2020 | 08.10.2020 | 15.10.2020 | 21200150 | TARGET KOMÁRNO, spo | 17 841,00 | 17 841,00 | | 39 |
| D/20/109 | 13.10.2020 | 13.10.2020 | 13.10.2020 | 2010624 | Real-K s.r.o. | 468,63 | 468,63 | | 39 |
| D/20/110 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/111 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 43,80 | 43,80 | | 39 |
| D/20/112 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/113 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 92,09 | 92,09 | | 39 |
| D/20/114 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/115 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/116 | 17.10.2020 | 17.10.2020 | 31.10.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/117 | 23.10.2020 | 23.10.2020 | 02.11.2020 | 20060 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/118 | 28.10.2020 | 28.10.2020 | 29.10.2020 | 120100120 | LeCheque Dejeuner s.r.o. | 495,54 | 495,54 | | 39 |
| D/20/119 | 01.11.2020 | 01.11.2020 | 15.11.2020 | 20200028 | Milan Drozd | 72,00 | 72,00 | | 39 |
| D/20/120 | 02.11.2020 | 02.11.2020 | 16.11.2020 | 200100083 | RightAudit, s.r.o. | 600,00 | 600,00 | | 39 |
| D/20/121 | 04.11.2020 | 04.11.2020 | 11.11.2020 | 1020298155 | Websupport, s.r.o. | 72,00 | 72,00 | | 40 |
| D/20/122 | 06.11.2020 | 06.11.2020 | 13.11.2020 | 2020302 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/123 | 06.11.2020 | 06.11.2020 | 13.11.2020 | 1020300391 | Websupport, s.r.o. | 41,00 | 41,00 | | 40 |
| D/20/124 | 09.11.2020 | 09.11.2020 | 09.11.2020 | 152202011 | LINK Mobility Poland Sp. z | 30,00 | 30,00 | | 46 |

| íslo | Dát. zarad. | Zda pln. | Dát. splat. | Var. symbol | Firma | Celkom | Zaplatené | Zaplati | Typ |
|---------------|-------------|------------|-------------|-------------|-----------------------------|------------------|------------------|------------------|-----|
| D/20/125 | 09.11.2020 | 09.11.2020 | 09.11.2020 | 202017025 | SuperFaktura, s.r.o. | 190,80 | 190,80 | | 40 |
| D/20/126 | 12.11.2020 | 12.11.2020 | 12.11.2020 | 5220338009 | Alza.sk s. r. o. | 88,74 | 88,74 | | 39 |
| D/20/127 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/128 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 41,00 | 41,00 | | 39 |
| D/20/129 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/130 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 82,79 | 82,79 | | 39 |
| D/20/131 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/132 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/133 | 17.11.2020 | 17.11.2020 | 01.12.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/134 | 19.11.2020 | 19.11.2020 | 29.11.2020 | 20065 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/135 | 01.12.2020 | 01.12.2020 | 15.12.2020 | 20120014 | Michal Antal | 497,84 | 497,84 | | 39 |
| D/20/136 | 03.12.2020 | 03.12.2020 | 03.12.2020 | 20205213 | ISSET, s. r. o. | 36,00 | 36,00 | | 39 |
| D/20/137 | 07.12.2020 | 07.12.2020 | 28.12.2020 | 2020147 | EPIC Partner a.s. | 564,00 | 564,00 | | 39 |
| D/20/138 | 07.12.2020 | 07.12.2020 | 14.12.2020 | 2020329 | Kominvent s.r.o. | 36,00 | 36,00 | | 39 |
| D/20/139 | 09.12.2020 | 09.12.2020 | 23.12.2020 | 200452 | DELTA Kt s. r. o. | 600,00 | 600,00 | | 39 |
| D/20/140 | 14.12.2020 | 14.12.2020 | 14.12.2020 | 6572103630 | Digital River Ireland Ltd. | 14,25 | 14,25 | | 39 |
| D/20/141 | 15.12.2020 | 15.12.2020 | 29.12.2020 | 201202 | ar.com architecture, s.r.o. | 3 000,00 | 3 000,00 | | 39 |
| D/20/142 | 16.12.2020 | 16.12.2020 | 30.12.2020 | 200461 | DELTA Kt s. r. o. | 1 200,00 | 1 200,00 | | 39 |
| D/20/143 | 16.12.2020 | 16.12.2020 | 23.12.2020 | 4482020 | JUDr.Ildikó Bory | 162,61 | 162,61 | | 39 |
| D/20/144 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 23,99 | 23,99 | | 39 |
| D/20/145 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 42,90 | 42,90 | | 39 |
| D/20/146 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 0,06 | 0,06 | | 39 |
| D/20/147 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 68,40 | 68,40 | | 39 |
| D/20/148 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 15,00 | 15,00 | | 39 |
| D/20/149 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 10,06 | 10,06 | | 39 |
| D/20/150 | 17.12.2020 | 17.12.2020 | 31.12.2020 | 0208882027 | Orange Slovensko, a.s. | 4,20 | 4,20 | | 39 |
| D/20/151 | 17.12.2020 | 17.12.2020 | 27.12.2020 | 20081 | Anita Horváthová | 140,00 | 140,00 | | 39 |
| D/20/152 | 29.12.2020 | 29.12.2020 | 12.01.2021 | 200467 | DELTA Kt s. r. o. | 600,00 | 600,00 | | 39 |
| D/20/153 | 31.12.2020 | 31.12.2020 | 31.01.2021 | 201203 | ar.com architecture, s.r.o. | 28 920,00 | | 28 920,00 | 39 |
| Celkom | | | | | | 97 417,96 | 68 380,51 | 29 037,45 | |