

Datum doručenia	VS	Interné č. faktúry	Partner	Adresa	ICO	Platca DPH	Fakturovaná suma (s DPH bez DPH)	Mena	Číslo objednávky / Zmluvy	Predmet
02.11.2021	6200053481		Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	4511177	EUR	111215	záležka za plan 11/2021 BA Čechy na Čerňaví most 6
02.11.2021	6200053489	20211830	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	4511377	EUR	111215	záležka za plan 11/2021 Čerňavý kláštor Považský
02.11.2021	6210031009	20211831	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	126.00	EUR	111215	záležka za plan 11/2021 Dobruška Levoča-Prácheň
02.11.2021	6200053494	20211832	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	4511377	EUR	111215	záležka za plan 11/2021 KRU BA Hlavica
02.11.2021	6200053495	20211833	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	360.00	EUR	111215	záležka za plan 11/2021 KRU KE Hlavica
02.11.2021	6200053503	20211834	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	120.00	EUR	111215	záležka za plan 11/2021 KRU BA Hlavica
02.11.2021	6200053504	20211835	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	179.00	EUR	111215	záležka za plan 11/2021 KRU KE Topoľčany
02.11.2021	6200053505	20211836	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	179.00	EUR	111215	záležka za plan 11/2021 KRU KE Topoľčany
02.11.2021	6200053506	20211837	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	796.00	EUR	111215	záležka za plan 11/2021 BB, Múlničná cesta 1
02.11.2021	6200053507	20211838	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	796.00	EUR	111215	záležka za plan 11/2021 BB, Múlničná cesta 1
02.11.2021	6200053508	20211839	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	145.97	EUR	111215	záležka za plan 11/2021 BS, Dolná ulica 2
02.11.2021	6200053509	20211840	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	167.00	EUR	111215	záležka za plan 11/2021 Priešov Hraná 15
02.11.2021	6200053510	20211841	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	1192.00	EUR	111215	záležka za plan 11/2021 Pograd, Spáňská Sotola
02.11.2021	6200053511	20211842	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	224.98	EUR	111215	záležka za plan 11/2021, ORA Levoča
02.11.2021	6210497154	20211843	KOOPERATIVA poisťovňa, a.s. Vienna Insurance Group	Štefanova 4, SK	00385441	A	279.58	EUR	111215	úhrada havarijných opat. Hruvoda 160, BT 543 CD
02.11.2021	6200053515	20211844	Energ2 a.s.	Lazaretská 3a 81108 Bratislava SK	4811377	A	224.98	EUR	111215	úhrada havarijných opat. Dacia Sandero 6, GP 1245
02.11.2021	1052141064	20211845	MAGMA ENERGIA a.s.	Nirnávska 7555-18, 92101 Priešov, SK	9374565	A	131.51	EUR	78452019	záležka za plan 11/2021 KRU Nitra, nám. J.P. II
02.11.2021	202104289	20211847	PHD Gabriela Spáňková	Vlkovcov 5, 851 01 Bratislava SK	31768871	A	811.67	EUR	01/2021-1377	úhrada opat. pre unavčovanie 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

30.11.2021	8200050648	20212008	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	1213,00	EUR	1112151	zákona za pln 12/2021 KPU BB Lazaretska
30.11.2021	8200050641	20212007	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	780,00	EUR	1112151	zákona za pln 12/2021 BB Tatárska cesta
30.11.2021	8200050646	20212008	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	300,00	EUR	1112151	zákona za pln 12/2021 BS Doina Ružová
30.11.2021	8200050650	20212009	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	1617,00	EUR	1112151	zákona za pln 12/2021 Priešov Hlavná
30.11.2021	8200050655	20212010	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	1192,00	EUR	1112151	zákona za pln 12/2021 Priešov Späská Sobota
30.11.2021	8200050651	20212011	Energetz a.s.	Lazaretska 3a, 81108 Bratislava, SK	46113177	A	2443,00	EUR	1112151	zákona za pln 12/2021 ORA Levoca, Nová 55
30.11.2021	2021070	20211989	GEODETIGS s.r.o.	Dukovských hrdinov 2, 98401 Lučenec, SK	36624039	A	1600,00	EUR	O10/2021-1479	topografické merania
30.11.2021	2021073	20211990	GEODETIGS s.r.o.	Dukovských hrdinov 2, 98401 Lučenec, SK	36624039	A	660,00	EUR	O10/2021-1332	topografické merania
30.11.2021	2021074	20211991	GEODETIGS s.r.o.	Dukovských hrdinov 2, 98401 Lučenec, SK	36624039	A	900,00	EUR	O10/2021-1418	topografické merania