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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 65/2022 | 230219477 | 36019207 | Inmedia Zvolen |  187,71 |  potraviny | 05.10.2022 | 05.10.2022 |
| 66/2022 | 1022417719 | 31563490 | Ryba Žilina |  21,61 | potraviny | 06.10,2022 | 07.10.2022 |
| 67/2022 | 1022417720 | 31563490 | Ryba Žilina |  199,34 | potraviny | 06.10.2022 | 07.10.2022 |
| 68/2022 | 230220629 | 36019207 | Inmedia Zvolen |  263,29 |  Potraviny | 19.10.2022 | 19.10.2022 |
| 69/2022 | 20220217 | 37391992 | Karol Bjaloň |  83,90 | potraviny | 21.10.2022 | 21.10.2022 |
| 70/2022 | 202200023 | 47699388 | Oravský dvor |  10,78 | potraviny | 21.10.2022 | 21.10.2022 |
| 71/2022 | 20224032 | 53078675 | M a V s.r.o |  442,46 | potraviny | 02.11.2022 | 02.11.2022 |
| 72/2022 | 220113654 | 36012815 | COOP Jednota SD |  344,11 | potraviny | 02.11.2022 | 02.11.2022 |
| 73/2022 | 701221186 | 00223247 | RPD Zuberec |  170,38 | potraviny | 04.11.2022 | 04.11.2022 |
| 74/2022 | 20220223 | 37391992 | Karol Bjaloň |  73,88 | potraviny | 04.11.2022 | 04.11.2022 |
| 75/2022 | 2022027 | 41797175 | Michal Klein |  43,92 | potraviny | 07.11.2022 | 08.11.2022 |
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**Kniha došlých faktúr za október 2022**