

Uhradené dodávateľské faktúry za obdobie: 01.04.2020 - 15.04.2020

| Interné číslo | Dod.čís.faktúry | Obchodný partner | Ulica | PŠČ | Mesto | IČO subj. | Predmet faktúry | Cena s DPH | Mena | Dátum prijatia | Dátum splatnosti | Dátum úhrady | Číslo objednávky / Zmluvy |
|---------------|-----------------|--------------------------------|-----------------------------|-------|--------------------|-----------|--|------------|------|----------------|------------------|--------------|-------------------------------|
| 202010074 | 9040739565 | OMV SLOVENSKO, S.R.O. | Einsteinova 25 | 85101 | Bratislava | 00604381 | nafta Ivanska | 12 611,74 | EUR | 7.2.2020 | 7.4.2020 | 1.4.2020 | Zmluva 25-10-18 |
| 202010090 | 9040740430 | OMV SLOVENSKO, S.R.O. | Einsteinova 25 | 85101 | Bratislava | 00604381 | nafta Ivanska | 11 444,35 | EUR | 13.2.2020 | 13.4.2020 | 8.4.2020 | Zmluva 25-10-18 |
| 2020100131 | 200100017 | METTE S.R.O. | Buzická 44 | 04471 | Čečejevce | 47843438 | hygienické potreby | 2 996,82 | EUR | 2.3.2020 | 1.4.2020 | 1.4.2020 | Z201755526_Z |
| 2020100132 | 200100018 | METTE S.R.O. | Buzická 44 | 04471 | Čečejevce | 47843438 | hygienické potreby | 2 086,59 | EUR | 2.3.2020 | 1.4.2020 | 1.4.2020 | Z201755526_Z |
| 2020100137 | 7030357769 | OMV SLOVENSKO, S.R.O. | Einsteinova 25 | 85101 | Bratislava | 00604381 | PHL 02/2020 | 188,37 | EUR | 5.3.2020 | 14.3.2020 | 1.4.2020 | Zmluva 68-10-14 |
| 2020100138 | 115 | JURIGA,S.R.O. | Gercenova 3 | 85101 | Bratislava | 31344194 | toner | 43,20 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z20203362_Z (VOT20200093) |
| 2020100139 | 120 | JURIGA,S.R.O. | Gercenova 3 | 85101 | Bratislava | 31344194 | toner | 376,08 | EUR | 5.3.2020 | 3.4.2020 | 1.4.2020 | Z20203362_Z (VOT20200095) |
| 2020100140 | 20100284 | AUTEX S.R.O. | Kragujevská 3679/22C | 01001 | Žilina | 36389714 | vazelína EP 2 | 455,04 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z20201654_Z (VOT20200070) |
| 2020100141 | 20100280 | AUTEX S.R.O. | Kragujevská 3679/22C | 01001 | Žilina | 36389714 | vazelína EP2, Rimula, hydraulický olej | 1 251,96 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z20201654_Z (VOT20200058) |
| 2020100142 | 20100283 | AUTEX S.R.O. | Kragujevská 3679/22C | 01001 | Žilina | 36389714 | vazelína EP2, MO 15W, aditív | 1 294,56 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Zmluva 6-10-20 (VOT20200065) |
| 2020100143 | 2001311 | I-center, spol.s.r.o. | Tuhovská 27 | 83104 | Bratislava | 31339778 | žiarovka, spínač | 64,69 | EUR | 5.3.2020 | 29.3.2020 | 1.4.2020 | VOT20200002 |
| 2020100144 | 2020100327 | LASER SERVIS, SPOL. S R.O. | Lipová 3 | 90081 | Šenkvice | 35755989 | tlačiareň laser BROTHER HL-L9310 | 482,40 | EUR | 6.3.2020 | 19.3.2020 | 1.4.2020 | Zmluva 11-10-20 (VOS20200088) |
| 2020100145 | 200000258 | ROPA SLOVAKIA,S.R.O. | Prístavná 10 | 82109 | Bratislava | 45862729 | čpavková voda | 3 316,90 | EUR | 6.3.2020 | 2.4.2020 | 1.4.2020 | Zmluva 1-50-19 (20202041) |
| 2020100146 | 202010079 | MARI CARS S.R.O. | Železničiarska 23 | 90051 | Zohor | 52008398 | držiak EČV, vysúšač vzduchu, kompresor,platničky | 1 001,64 | EUR | 9.3.2020 | 20.3.2020 | 1.4.2020 | VOT20200100 |
| 2020100147 | 2222020 | BORMIS, S.R.O. | Krajinská cesta 1175/2A | 90021 | Svätý Jur | 36747378 | košela,obuv zimná, čižmy,rukavice | 144,60 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | VOT20200089 |
| 2020100149 | 200000263 | ROPA SLOVAKIA,S.R.O. | Prístavná 10 | 82109 | Bratislava | 45862729 | čpavková voda | 2 524,90 | EUR | 9.3.2020 | 4.4.2020 | 1.4.2020 | Zmluva 1-50-19 (20202046) |
| 2020100150 | 2020310 | AK TECHNIK, s.r.o. | Ružindolská 19 | 91701 | Trnava | 36827355 | kamera cívacia, potenciometer, doraz stupačky | 1 681,20 | EUR | 10.3.2020 | 23.3.2020 | 1.4.2020 | VOT20200097, VOT20200098 |
| 2020100152 | 130 | JURIGA,S.R.O. | Gercenova 3 | 85101 | Bratislava | 31344194 | toner | 364,80 | EUR | 11.3.2020 | 9.4.2020 | 8.4.2020 | VOT20200112 |
| 2020100153 | 2200600113 | Ševt, a.s. | Plynárenská 6 | 82109 | Bratislava | 31331131 | perforovaný papier A4 | 186,00 | EUR | 11.3.2020 | 25.3.2020 | 1.4.2020 | VOT20200101 |
| 2020100154 | 58529934 | RECA SLOVENSKO S.R.O. | Vajnorská 134/B | 83104 | Bratislava | 35789140 | meter 3m | 21,02 | EUR | 11.3.2020 | 19.3.2020 | 1.4.2020 | VOT20200099 |
| 2020100155 | 58529935 | RECA SLOVENSKO S.R.O. | Vajnorská 134/B | 83104 | Bratislava | 35789140 | čistič motorov, zmršťovacia spojka | 770,10 | EUR | 11.3.2020 | 19.3.2020 | 1.4.2020 | VOT20200099 |
| 2020100156 | 20013305 | LAMITEC, S.R.O. | Pestovateľská 16147/9 | 82104 | Bratislava | 35710691 | vrecia 120 l | 103,20 | EUR | 12.3.2020 | 8.4.2020 | 8.4.2020 | VOT20200092 |
| 2020100157 | 41200859 | WINFA s.r.o. | Trstínska 21 | 91701 | Trnava | 34141901 | plech hardox | 429,50 | EUR | 12.3.2020 | 23.3.2020 | 1.4.2020 | VOT20200107 |
| 2020100159 | 20200368 | LENMAR SOLUTION, s.r.o. | Študentská 2047/40 | 06901 | Snina | 46557695 | ochranné rúško FFP2 | 5 670,00 | EUR | 13.3.2020 | 16.3.2020 | 1.4.2020 | VOT20200141 |
| 2020100160 | 20200370 | LENMAR SOLUTION, s.r.o. | Študentská 2047/40 | 06901 | Snina | 46557695 | Sanosyl 1kg, aplikačný prístroj | 232,80 | EUR | 13.3.2020 | 16.3.2020 | 1.4.2020 | VOT20200128 |
| 2020100161 | 20200367 | LENMAR SOLUTION, s.r.o. | Študentská 2047/40 | 06901 | Snina | 46557695 | dezinfekčné prostriedky | 2 574,86 | EUR | 13.3.2020 | 16.3.2020 | 1.4.2020 | VOT20200140 |
| 2020100162 | 20200085 | SARMAT LT, S.R.O. | Diakovská 3 | 92701 | Šaľa | 47774151 | ventil redukčný, klapa spätná | 600,00 | EUR | 18.3.2020 | 12.4.2020 | 8.4.2020 | 20202051 |
| 2020100163 | 2562020 | BORMIS, S.R.O. | Krajinská cesta 1175/2A | 90021 | Svätý Jur | 36747378 | zimná bunda, košela, obuv zimná vodiči | 398,88 | EUR | 18.3.2020 | 11.4.2020 | 8.4.2020 | Zmluva 6-10-19 (VOT20200104) |
| 2020100164 | 2552020 | BORMIS, S.R.O. | Krajinská cesta 1175/2A | 90021 | Svätý Jur | 36747378 | zástera kyselinovzdorná | 28,80 | EUR | 18.3.2020 | 11.4.2020 | 8.4.2020 | Zmluva 6-10-19 (VOT20200089) |
| 2020100165 | 20200050 | RESIST SPOL. S.R.O. | Záhradná 1397/32 | 90201 | Pezinok | 45891095 | optický valec | 93,60 | EUR | 18.3.2020 | 27.3.2020 | 1.4.2020 | VOT20200115 |
| 2020100166 | 500200999 | KOBIT-SK s.r.o. | M.R.Štefánika 2970/48 | 02601 | Dolný Kubín | 31641440 | hydraulický rozvádzač | 269,86 | EUR | 18.3.2020 | 30.3.2020 | 1.4.2020 | VOT20200126 |
| 2020100168 | 4220933096 | LINDE GAS S.R.O. | Tuhovská 3 | 83106 | Bratislava | 31373861 | kyslík, acetylén čistý | 113,12 | EUR | 18.3.2020 | 13.4.2020 | 8.4.2020 | VOT20200118 |
| 2020100169 | 200000294 | ROPA SLOVAKIA,S.R.O. | Prístavná 10 | 82109 | Bratislava | 45862729 | čpavková voda | 1 961,33 | EUR | 18.3.2020 | 9.4.2020 | 8.4.2020 | Zmluva 4-50-20 (20202054) |
| 2020100171 | 200000328 | ROPA SLOVAKIA,S.R.O. | Prístavná 10 | 82109 | Bratislava | 45862729 | čpavková voda | 2 700,48 | EUR | 19.3.2020 | 16.4.2020 | 8.4.2020 | Zmluva 4-50-20 (20202058) |
| 2020100175 | 20201134 | LUBICA, S.R.O. | Vajnorská 131/A | 83104 | Bratislava | 50982516 | kombinéza s kapučňou | 159,60 | EUR | 23.3.2020 | 31.3.2020 | 1.4.2020 | VOT20200109 |
| 2020100176 | 20200156 | HARVANEK MILAN | Udiča 171 | 01801 | Udiča | 36937886 | lano oceľové | 5 508,00 | EUR | 23.3.2020 | 2.4.2020 | 1.4.2020 | 20202055 |
| 2020100177 | 2020000902 | JAN VOLF | Piffla 5 | 85101 | Bratislava | 11785250 | kancelárske potreby | 722,17 | EUR | 23.3.2020 | 30.3.2020 | 1.4.2020 | VOT20200117 |
| 2020100178 | 20200433 | LENMAR SOLUTION, s.r.o. | Študentská 2047/40 | 06901 | Snina | 46557695 | rúško ochranné jednorazové | 2 430,00 | EUR | 23.3.2020 | 30.3.2020 | 1.4.2020 | VOT20200145 |
| 2020100188 | 1480607268 | HANSA - FLEX HYDRAULIK, S.R.O. | Košťany nad Turcom č.d. 325 | 03841 | Košťany nad Turcom | 31642608 | hydraulická hadicovina | 71,74 | EUR | 25.3.2020 | 7.4.2020 | 8.4.2020 | VOT20200134 |
| 2020100189 | 1480607284 | HANSA - FLEX HYDRAULIK, S.R.O. | Košťany nad Turcom č.d. 325 | 03841 | Košťany nad Turcom | 31642608 | objímka, hydraulická hadica | 39,74 | EUR | 25.3.2020 | 7.4.2020 | 8.4.2020 | VOT20200133 |
| 2020100191 | 2020311 | AK TECHNIK, s.r.o. | Ružindolská 19 | 91701 | Trnava | 36827355 | tmel, silenblok gumový | 489,60 | EUR | 25.3.2020 | 2.4.2020 | 8.4.2020 | VOT20200121,VOT20200097 |
| 2020100192 | 2020312 | AK TECHNIK, s.r.o. | Ružindolská 19 | 91701 | Trnava | 36827355 | záchytná plachta | 5 472,00 | EUR | 25.3.2020 | 2.4.2020 | 8.4.2020 | VOT20200096 |
| 2020100196 | 1480607352 | HANSA - FLEX HYDRAULIK, S.R.O. | Košťany nad Turcom č.d. 325 | 03841 | Košťany nad Turcom | 31642608 | hydraulická hadicovina | 50,02 | EUR | 26.3.2020 | 9.4.2020 | 8.4.2020 | VOT20200156 |
| 2020100197 | 2001040 | JANRENT s.r.o. | Vietnamská 25/A | 82104 | Bratislava | 31372902 | pištoľ na vazelinu | 156,72 | EUR | 26.3.2020 | 6.4.2020 | 8.4.2020 | VOT20200129 |
| 2020100201 | 202010086 | MARI CARS S.R.O. | Železničiarska 23 | 90051 | Zohor | 52008398 | brzdový valec, uzáver nádrže | 972,00 | EUR | 26.3.2020 | 6.4.2020 | 8.4.2020 | VOT20200143 |
| 2020100202 | 202010085 | MARI CARS S.R.O. | Železničiarska 23 | 90051 | Zohor | 52008398 | brzdový valec, uzáver nádrže | 688,92 | EUR | 26.3.2020 | 6.4.2020 | 8.4.2020 | VOT20200125 |
| 2020100208 | 3492020 | BORMIS, S.R.O. | Krajinská cesta 1175/2A | 90021 | Svätý Jur | 36747378 | rukavice, rúško ochranné bavlnené | 5 104,80 | EUR | 31.3.2020 | 14.4.2020 | 8.4.2020 | Zmluva 6-10-19 (VOT20200157) |
| 2020100209 | 3482020 | BORMIS, S.R.O. | Krajinská cesta 1175/2A | 90021 | Svätý Jur | 36747378 | rukavice latexové | 114,48 | EUR | 31.3.2020 | 14.4.2020 | 8.4.2020 | Zmluva 6-10-19 (VOT20200150) |
| 2020100211 | 20200882 | J.K.SCHRAUBEN, Ján Kolárik | Dunajská 48 | 90044 | Tomášov | 37696408 | nity trhacie | 7,25 | EUR | 1.4.2020 | 14.4.2020 | 8.4.2020 | VOT20200009 |
| 2020100219 | 283990563 | BRENTAG SLOVAKIA s.r.o | Glejovka 15 | 90203 | Pezinok | 31336884 | paleta vratný obal | -14,40 | EUR | 6.4.2020 | 15.4.2020 | 6.4.2020 | 20202063 |
| 2020200021 | 700200017 | A.R.S.,S.R.O. | Medený Hámor 4 | 97401 | Banská Bystrica | 31560270 | Pneuservis 01/20 | 2 740,30 | EUR | 16.1.2020 | 14.2.2020 | 1.4.2020 | Z 69-10-17 |
| 2020200071 | 700200178 | A.R.S.,S.R.O. | Medený Hámor 4 | 97401 | Banská Bystrica | 31560270 | Pneuservis 01/20 | 3 414,04 | EUR | 3.2.2020 | 1.3.2020 | 1.4.2020 | Z 69-10-17 |
| 2020200284 | 9616491 | ORANGE SLOVENSKO,A.S | Metodova 8 | 82108 | Bratislava | 35697270 | Mobil 02/20 | 3 109,98 | EUR | 3.3.2020 | 2.4.2020 | 1.4.2020 | Z 23-10-17 |
| 2020200302 | 2000188 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BL463VA, servis | 273,23 | EUR | 5.3.2020 | 3.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200106 |
| 2020200304 | 2000186 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA806UO, servis | 871,68 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200104 |
| 2020200306 | 2000185 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA804TI, servis | 909,34 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200103 |
| 2020200308 | 2000187 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA994HH, servis | 977,64 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200105 |
| 2020200309 | 8863010650 | COLONNADE INSURANCE S.A. | Moldavská cesta 8 B | 04280 | Košice - Juh | 50013602 | Poistenie majetku 2020-2.splátka | 72 941,50 | EUR | 5.3.2020 | 1.4.2020 | 1.4.2020 | Z 02-10-15 |
| 2020200328 | 2000176 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BL671EU, servis | 248,00 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200092 |
| 2020200329 | 2000177 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA902XN, servis | 523,82 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200098 |
| 2020200330 | 2000178 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA109TE, servis | 258,00 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200099 |
| 2020200331 | 2000179 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BL588NK, servis | 134,00 | EUR | 5.3.2020 | 2.4.2020 | 1.4.2020 | Z 65 |

| Interné číslo | Dod.čís.faktúry | Obchodný partner | Ulica | PSČ | Mesto | IČO subj. | Predmet faktúry | Cena s DPH | Mena | Dátum prijatia | Dátum splatnosti | Dátum úhrady | Číslo objednávky / Zmluvy |
|---------------|-----------------|--------------------------------|--------------------------|-------|-------------------|-----------|---|------------|------|----------------|------------------|--------------|---------------------------|
| 2020200341 | 20010460 | BEZTECH S.R.O. | Slnecná 460 | 90042 | Miloslavov | 35856793 | BOZP 02/20 | 1 578,00 | EUR | 6.3.2020 | 3.4.2020 | 1.4.2020 | Z 56-10-14 |
| 2020200351 | 2003028 | ADVOKATSKA KANCELARIA DUSEK | Staré Grunty 162 | 84104 | Bratislava | 36740951 | Právne služby | 3 168,00 | EUR | 9.3.2020 | 9.4.2020 | 8.4.2020 | Z 01-10-20 |
| 2020200353 | 4120006152 | SWAN,A.S. | Landererova 12 | 81109 | Bratislava | 47258314 | Priame telef.linky 03/20 | 778,25 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | Z 16-10-17 |
| 2020200354 | 4120007340 | SWAN,A.S. | Landererova 12 | 81109 | Bratislava | 47258314 | Dátové služby 03/20 | 5 428,80 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | Z 16-10-17 |
| 2020200355 | 4120006862 | SWAN,A.S. | Landererova 12 | 81109 | Bratislava | 47258314 | DATA-SIM karty 03/20 | 1 034,40 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | Z 16-10-17 |
| 2020200356 | 4120007868 | SWAN,A.S. | Landererova 12 | 81109 | Bratislava | 47258314 | Daktela-hlasové služby 03/20 | 384,36 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | Z 16-10-17 |
| 2020200357 | 4120006153 | SWAN,A.S. | Landererova 12 | 81109 | Bratislava | 47258314 | Licencie 03/20 | 3 040,80 | EUR | 9.3.2020 | 3.4.2020 | 1.4.2020 | Z 05-10-18 |
| 2020200359 | 2000200 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BL371GY,servis | 314,76 | EUR | 9.3.2020 | 4.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200107 |
| 2020200360 | 2000205 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA579TN,servis | 538,58 | EUR | 9.3.2020 | 5.4.2020 | 1.4.2020 | Z 65-10-17, VOS20200111 |
| 2020200369 | 200001 | VL.BYT. A NP FARSKÉHO 4,6,8 | Furdekova 4 | 85103 | Bratislava | 35846925 | Montáž el.mag.uzamykania stojiska(Farského 4,6,8) | 641,00 | EUR | 11.3.2020 | 25.3.2020 | 8.4.2020 | E-mail |
| 2020200378 | 10200026 | MAGNA ENERGIA a.s. | Nitrianska 18/7555 | 92101 | Piešťany | 35743565 | Odb.energet.sluzby 02/20 | 8 280,67 | EUR | 11.3.2020 | 11.4.2020 | 8.4.2020 | Z 14-50-17 |
| 2020200379 | 4200049 | Techall Slovensko | Nálepková 57 | 90027 | Bernolákovo | 34140794 | Výmena kompletného vstupného filtra | 898,80 | EUR | 12.3.2020 | 1.4.2020 | 1.4.2020 | S20200016 |
| 2020200382 | 137005249 | SAT s.r.o. | Lamačská cesta 3/A | 84104 | Bratislava | 00603929 | Servis ZMaR 02/20 | 6 029,63 | EUR | 11.3.2020 | 4.4.2020 | 1.4.2020 | Z 26-50-04 |
| 2020200383 | 137005248 | SAT s.r.o. | Lamačská cesta 3/A | 84104 | Bratislava | 00603929 | Techn.pomoc 02/20 | 2 230,80 | EUR | 11.3.2020 | 4.4.2020 | 1.4.2020 | Z 04-50-09 |
| 2020200387 | 200103 | AGENTURA VKM,S.R.O. | Grosslingová 69 | 81109 | Bratislava | 35736763 | Preklad dokumentov | 117,00 | EUR | 13.3.2020 | 26.3.2020 | 8.4.2020 | E-mail |
| 2020200389 | 20200260 | A-Z STAV,S.R.O. | Odeská 3 | 82106 | Bratislava | 35813393 | Zhodnotenie odpadu 02/20 | 1 810,86 | EUR | 13.3.2020 | 8.4.2020 | 8.4.2020 | Z 04-10-20 |
| 2020200390 | 2580200032 | ZEPPELIN SK S.R.O. | Zvolenská cesta 14605/50 | 97405 | Banská Bystrica | 31579710 | Pravidelný servis motora drvičky-Husmann | 848,40 | EUR | 13.3.2020 | 9.4.2020 | 8.4.2020 | S20200025 |
| 2020200392 | 2020116050 | E.D.T.spol.s.r.o | Galvaniho 4324/8 | 82104 | Bratislava | 35731761 | Servis a údržba klimat.a vent. jednotiek JAR | 1 983,00 | EUR | 18.3.2020 | 15.4.2020 | 8.4.2020 | VOS20200115 |
| 2020200393 | 1603020 | APUEN AKADÉMIA s. r. o. | Zámocká 8 | 81101 | Bratislava | 48282413 | Poradenstvo-verej.obstarávanie | 3 420,00 | EUR | 18.3.2020 | 26.3.2020 | 1.4.2020 | Z 35-10-19 |
| 2020200395 | 700200584 | A.R.S.,S.R.O. | Medený Hámor 4 | 97401 | Banská Bystrica | 31560270 | Pneuservis 03/20 | 1 546,99 | EUR | 18.3.2020 | 16.4.2020 | 8.4.2020 | Z 69-10-17 |
| 2020200396 | 20200305 | A-Z STAV,S.R.O. | Odeská 3 | 82106 | Bratislava | 35813393 | Zhodnotenie odpadu 03/20 | 1 652,17 | EUR | 18.3.2020 | 15.4.2020 | 8.4.2020 | Z 04-10-20 |
| 2020200397 | 1052007621 | MAGNA ENERGIA a.s. | Nitrianska 18/7555 | 92101 | Piešťany | 35743565 | Syst.sluzby 02/20 | 840,62 | EUR | 18.3.2020 | 25.3.2020 | 1.4.2020 | Z 22-10-18 |
| 2020200398 | 320200099 | PYRONOVA IS SLOVAKIA,S.R.O. | Landererova 8 | 81109 | Bratislava | 52408132 | Kontrola SHZ 03/20 | 129,60 | EUR | 18.3.2020 | 12.4.2020 | 8.4.2020 | Z 01-50-15, S20190905 |
| 2020200399 | 2201190151 | EBA,S.R.O. | Rusovská cesta 1 | 85101 | Bratislava | 31376134 | Skládka-tuhý odpad 02/20 | 44 798,27 | EUR | 18.3.2020 | 9.4.2020 | 8.4.2020 | Z 25-10-19 |
| 2020200400 | 2001113 | OPRaS - TZ, s.r.o. | Maxima Gorkého 2064/3 | 91702 | Trnava | 36223468 | Odstánenie závad na K1-H2 a K2-H1 | 535,20 | EUR | 18.3.2020 | 26.3.2020 | 1.4.2020 | S20200040 |
| 2020200403 | 105200001 | BRATISLAVSKA RECYKLACNA S.R.O. | Slovnaftská 102 | 82107 | Bratislava | 44523921 | Spracovanie plastov 03/20 | 23 436,00 | EUR | 19.3.2020 | 29.3.2020 | 1.4.2020 | Z 32-10-17 |
| 2020200404 | 100200006 | BRATISLAVSKA RECYKLACNA S.R.O. | Slovnaftská 102 | 82107 | Bratislava | 44523921 | Odber,preprava,zhodnotenie odpadu 03/20 | 33 464,34 | EUR | 19.3.2020 | 29.3.2020 | 1.4.2020 | Z 02-50-18 |
| 2020200405 | 201107778 | CWS - boco Slovensko,s.r.o. | Bojnická 10 | 83104 | Bratislava | 31411045 | Výmena rohož,koš 03/20 | 139,27 | EUR | 23.3.2020 | 7.4.2020 | 8.4.2020 | Z 37-10-05 |
| 2020200406 | 2000234 | LKW - SERVIS VALOVIC,S.R.O. | Trlinská 495/53 | 90081 | Šenkvice | 47452480 | BA096GA,servis | 5 863,37 | EUR | 23.3.2020 | 15.4.2020 | 8.4.2020 | Z 65-10-17, VOS20200117 |
| 2020200421 | 1003542020 | ARGUSS,S.R.O. | Michalská 9 | 81103 | Bratislava | 31365213 | Likv.-olej,farby,rozpušťadlá,detergenty | 778,80 | EUR | 25.3.2020 | 3.4.2020 | 8.4.2020 | Z 44-10-17 |
| 2020200434 | 35200003 | PANACEA, s.r.o. | Prielohy 693/3 | 01007 | Žilina | 36374512 | Nájom plotu 03/20 | 84,00 | EUR | 31.3.2020 | 14.4.2020 | 8.4.2020 | Z 46-10-14 |
| 2020400031 | 2200787 | CROY S.R.O. | Pížeňská 2599 | 26901 | Rakovník | 45147647 | snímač veka FAUN | 2 240,14 | EUR | 11.3.2020 | 24.3.2020 | 1.4.2020 | VOT20200102 |
| 2020400032 | 1100083814 | Vápenka Vitošov s.r.o. | Hrabová 54 | 78901 | Zábřeh | 45196940 | vápno biele | 3 013,12 | EUR | 12.3.2020 | 22.3.2020 | 1.4.2020 | Zmluva 1-50-20 (20202053) |
| 2020400033 | 202030015 | SERVIS-CENTRUM CZ s.r.o. | Strojírenská 2298 | 25001 | Brandýs nad Labem | 61683787 | ventil škrtiaci | 261,94 | EUR | 23.3.2020 | 16.4.2020 | 8.4.2020 | VOT20200124 |