

| Faktúry DOŠLÉ - FEBRUÁR 2020 |                                               | od 16.02.2020 do 29.02.2020 |                |               |                                                      |              |            |                   |
|------------------------------|-----------------------------------------------|-----------------------------|----------------|---------------|------------------------------------------------------|--------------|------------|-------------------|
| Interné číslo                | Partner                                       | IČO                         | Dátum vyhotov. | Dátum dodania | Predmet                                              | Suma bez DPH | Suma s DPH | Oslobodené od DPH |
| 022/2020                     | VIKON s.r.o., Pov.Bystrica                    | 36346497                    | 19.2.2020      | 13.2.2020     | Svietidlá do ZPS                                     | 117,13 €     | 140,56 €   |                   |
| 023/2020                     | Alza.cz a.s., Praha                           | 27082440                    | 21.2.2020      | 21.2.2020     | Hard disk do PC                                      | 108,65 €     | 130,38 €   |                   |
| 024/2020                     | MOSIP s.r.o., Žilina                          | 50008889                    | 24.2.2020      | 16.2.2020     | Stavebný materiál                                    | 2 094,77 €   | 2 594,92 € | 81,20 €           |
| 025/2020                     | Jarmila Cigáňová, Makov                       | 41586905                    | 29.2.2020      | 29.2.2020     | Stavebný materiál                                    | 399,51 €     | 529,17 €   | 49,76 €           |
| 026/2020                     | Rastislav Holák, Makov                        | 40137767                    | 2.3.2020       | 28.2.2020     | Ťažba, približovanie dreva, vypaľovanie haluziny     | 2 088,32 €   | 2 505,98 € |                   |
| 027/2020                     | Slovak Telekom a.s., Bratislava               | 35763469                    | 1.3.2020       | 29.2.2020     | Telefonne poplatky - pevná linka, internet za 2/2020 | 16,03 €      | 19,24 €    |                   |
| 028/2020                     | Forest Consulting Slovakia s.r.o., Nižná Boca | 47903813                    | 28.2.2020      | 28.2.2020     | Služba OLH za 2/2020                                 | 76,06 €      | 91,27 €    |                   |
| 029/2020                     | MAC TV s.r.o., Bratislava                     | 00618322                    | 5.3.2020       | 29.2.2020     | Poplatok - JOJ GROUP za 02/2020                      | 103,20 €     | 123,84 €   |                   |
| 030/2020                     | IFC MEDIA s.r.o., Bratislava                  | 45299862                    | 11.3.2020      | 29.2.2020     | Poplatok - TA3, ŠLÁGR TV za 2/2020                   | 25,80 €      | 30,96 €    |                   |
| 031/2020                     | Slovenská produkčná a.s., Bratislava          | 35843624                    | 15.3.2020      | 29.2.2020     | Poplatok - JOJ Cinema za 2/2020                      | 67,08 €      | 80,50 €    |                   |
| zDF2020/06                   | Stanice O, a.s., Praha 5, ČR                  | 26509911                    | 2.3.2020       | 29.2.2020     | Poplatok - Očko 2/2020                               | 18,06 €      |            |                   |
| zDF2020/07                   | FTV Prima, s.r.o., Praha 8, ČR                | 48115908                    | 4.3.2020       | 29.2.2020     | Poplatok - Prima PLUS za 2/2020                      | 18,06 €      |            |                   |
| zDF2020/08                   | TV Nova s.r.o., Praha 52, ČR                  | 45800456                    | 2.3.2020       | 29.2.2020     | Poplatok - Nova Sport za 2/2020                      | 126,94 €     |            |                   |
| zDF2020/09                   | Discovery Communications Europe,London        | GB115159924                 | 6.3.2020       | 29.2.2020     | APE,DIS,ES1,ES2,TLC,IDX za 2/2020                    | 487,62 USD   |            |                   |
| zDF2020/10                   | AMC Networks Central Europe s.r.o., Praha, ČR | 27112501                    | 16.3.2020      | 29.2.2020     | Poplatok - Film+, MiniMax, Sport 1 za 2/2020         | 221,88 €     |            |                   |
|                              |                                               |                             |                |               |                                                      |              |            |                   |
|                              |                                               |                             |                |               |                                                      |              |            |                   |