číslo faktúry	dodávateľ	cena	splatnosť
116138921	Le Cheque Dejenuer s.r.o.	435,20 €	20/01/2017
9792088960	T-COM	47,59 €	18/01/2017
5382750319	ORANGE	10 €	22/01/2017
0117700291 dobrop	Le Cheque Dejenuer s.r.o.	-23,20 €	24/01/2017
8793043596	T-COM	50,50 €	20/02/2017
5387145017	ORANGE	13,26 €	22/02/2017
5570024703	IVES Košice	215,10 €	14/03/2017
1700648	Das Slovakia s.r.o	34,94 €	26/01/2017
117013484	Le Cheque Dejenuer s.r.o.	472,60 €	24/02/2017
3810211404	Nay	99,00 €	31/03/2017
Apr-79	Mgr.art. Ján Mikulčík	63,00 €	12/04/2017
5391540422	ORANGE	14,08 €	22/03/2017
794007278	T-COM	51,01 €	20/03/2017
117023154	Le Cheque Dejenuer s.r.o.	533,80 €	24/03/2017
5024657087	Internet Mall	305,80 €	17/03/2017
32017	MaK s.r.o.	51,57 €	28/03/2017
3060054262	MV SR	907,84 €	31/03/2017
7794976852	T-COM	50,50 €	18/04/2017
1764224	Slovgram	23 €	17/04/2017
2171110887	SOZA	18,00 €	18/04/2017
71	Hílek Dušan- VARO	199,68 €	17/04/2017
5395947538	ORANGE	10,22 €	22/04/2017