

ZOZNAM DOŠLÝCH FAKTÚR 4/2021

Podnik: AGROPODNIK SLAMOZ spol. s r.o., Zemplínska Teplica

| Faktúra | Faktúra dodávateľa | Popis faktúry | Čiastka | Čiastka DPH | Dátum dodania | Dátum doručenia | Dodávateľ | IČO |
|------------|-----------------------|--------------------------------------|-----------|----------------|------------------|--------------------|--|----------|
| 0002210240 | 1011711044 | 41. SPLÁTKA LZC/17/11044 | 113,89 | 0,00 | 21.4.2021 | 6.4.2021 | VÚB Leasing, a. s. | 31318045 |
| 0002210242 | 20210069 | OPRAVA T-815 TV 603 BA | 2 414,88 | 402,48 | 1.4.2021 | 6.4.2021 | Ján Seman | 34877487 |
| 0002210249 | 2021900267 | FILTER, VENTIL | 893,76 | 148,96 | 6.4.2021 | 6.4.2021 | CENTEX RS, spol. s r.o. | 36053694 |
| 0002210250 | 7200001232 | PLYN DIELNA 4/2021 | 325,00 | 54,17 | 1.4.2021 | 7.4.2021 | MET Slovakia, a.s. | 45860637 |
| 0002210251 | 7200000079 | PLYN POZBER.LINKA 4/2021 | 873,00 | 145,50 | 1.4.2021 | 7.4.2021 | MET Slovakia, a.s. | 45860637 |
| 0002210254 | 2021029 | UŽÍVACIE PRÁVA SIDUS | 623,69 | 103,95 | 1.4.2021 | 7.4.2021 | Datamation, s.r.o. | 36819921 |
| 0002210259 | 42021 | REVIZIE TLAKOVÝCH ZARIADENI | 500,00 | 0,00 | 7.4.2021 | 8.4.2021 | Juraj Cmarík - CITRUS | 10698213 |
| 0002210282 | 215211352 | NAHRADNE UZ PRE HD | 12,89 | 2,15 | 12.4.2021 | 12.4.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210284 | 20210074 | OPRAVA TV 761 BK | 692,76 | 115,46 | 8.4.2021 | 12.4.2021 | Ján Seman | 34877487 |
| 0002210285 | 218080 | NANO GRO FORTE SUPERSTART | 1 536,00 | 256,00 | 1.4.2021 | 12.4.2021 | FINAGRO spol. s r.o. | 35693932 |
| 0002210287 | 3418994 | GLUKOMER | 176,00 | 16,00 | 8.4.2021 | 13.4.2021 | SCHAUMANN SLOVENSKO, spol. s r.o. | 31365175 |
| 0002210295 | 213000299 | OPRAVA MF 8737 RIAD.JEDNOTKA | 960,00 | 0,00 | 7.4.2021 | 14.4.2021 | AGROECOPOWER LIMITED | 03939791 |
| 0002210297 | 215211380 | NAHRADNE UZ PRE HD | 2,17 | 0,36 | 14.4.2021 | 14.4.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210302 | 7870082393 | FERTIGREEN,NEXIDE,RETACEL | 9 806,12 | 1 634,35 | 1.4.2021 | 16.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210303 | 2103000453 | SERVIS MF 8737 | 715,61 | 119,27 | 1.4.2021 | 16.4.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210305 | 7870082565 | MONITOR 75 WG 68 KS | 10 888,97 | 1 814,83 | 7.4.2021 | 19.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210306 | 2103000475 | VALEC HYDRAUL. | 749,26 | 124,88 | 8.4.2021 | 19.4.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210307 | 420210011 | INSEMINAČNÉ DÁVKY | 842,40 | 140,40 | 14.4.2021 | 19.4.2021 | INSEMAS, spoločnosť s ručením obmedzeným | 00616371 |
| 0002210309 | 2021152 | DIESEL 18636 L-0,94674 | 21 172,14 | 3 528,69 | 9.4.2021 | 19.4.2021 | BENOL STEEL a.s. Košice | 31655980 |
| 0002210310 | 2127157 | LIEKY | 3 124,54 | 284,05 | 13.4.2021 | 19.4.2021 | PHARMACOPOLA s.r.o. | 31570895 |
| 0002210311 | 2160300567 | ND | 1 594,66 | 265,78 | 15.4.2021 | 19.4.2021 | HRIADEL, spol. s r.o. | 31444334 |
| 0002210312 | 210701125 | VAHA ZAVESNA DO 200 KG | 39,99 | 6,67 | 14.4.2021 | 21.4.2021 | JADO Trade s.r.o. | 47172983 |
| 0002210313 | 7910000204 | SERVIS JD 8220 | 214,02 | 35,67 | 13.4.2021 | 21.4.2021 | AGROKOM - PLUS, spol. s r.o. | 36450642 |
| 0002210314 | 20210023 | SERVIS NAKLADAČ EVERUN | 1 015,44 | 169,24 | 19.4.2021 | 21.4.2021 | ELAN GROUP, s.r.o. | 47821558 |
| 0002210315 | 215211582 | NAHRADNE UZ PRE HD | 6,11 | 1,02 | 22.4.2021 | 22.4.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210316 | 72021 | PROJEKT DO ŽV ZNIZOVANIE EMISII | 1 500,00 | 250,00 | 26.4.2021 | 26.4.2021 | Agromanažment, s.r.o. | 43791212 |
| 0002210317 | 2105035 | HURICANE 163 KG | 24 450,00 | 4 075,00 | 15.4.2021 | 26.4.2021 | Agroekochem s.r.o. | 36497819 |
| 0002210318 | 2021900366 | SERVIS | 2 080,02 | 346,67 | 26.4.2021 | 26.4.2021 | CENTEX RS, spol. s r.o. | 36053694 |
| 0002210319 | 2021026 | ND | 5 932,20 | 988,70 | 22.4.2021 | 27.4.2021 | Gejza Kičiny | 41604598 |
| 0002210320 | 22107981 | ND | 267,60 | 44,60 | 26.4.2021 | 27.4.2021 | PRILLINGER Slovensko s.r.o. | 35721502 |
| 0002210321 | 218104 | NATURALNY PLON XM 5L | 5 880,00 | 980,00 | 12.4.2021 | 21.5.2021 | FINAGRO spol. s r.o. | 35693932 |
| 0002210322 | 218102 | OSIVO SÓJA FAZULOVÁ - ES GLADIATOR | 2 593,50 | 0,00 | 9.4.2021 | 29.4.2021 | FINAGRO spol. s r.o. | 35693932 |
| 0002210323 | 700819 | CHLORNAN SODNY,SUDOK PE 50L, | 1 945,91 | 324,32 | 19.4.2021 | 27.4.2021 | Agromont Nitra, spol. s r.o. | 36546534 |
| 0002210324 | 7870082843 | TOPSIN,KAISHI,STOP AQUA,MAISTER POWE | 37 089,26 | 6 181,54 | 20.4.2021 | 27.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210325 | 215211633 | NAHRADNE UZ PRE HD | 4,72 | 0,79 | 26.4.2021 | 28.4.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210326 | 20210194 | VESTNIK | 22,00 | 2,00 | 23.4.2021 | 28.4.2021 | Slovenská poľnohospodárska a potravinárska komora | 31826253 |
| 0002210327 | 20210083 | OPRAVA T-815 TV589CE | 1 440,24 | 240,04 | 23.4.2021 | 28.4.2021 | Ján Seman | 34877487 |
| 0002210328 | 20210084 | OPRAVA PRIVESU TV327YB | 892,66 | 148,78 | 23.4.2021 | 28.4.2021 | Ján Seman | 34877487 |

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|------------|------------|-----------------------------|-----------|----------|-----------|-----------|--|----------|
| 0002210329 | 7910000221 | SERVIS JD TV126AF | 1 001,33 | 166,89 | 20.4.2021 | 28.4.2021 | AGROKOM - PLUS, spol. s r.o. | 36450642 |
| 0002210330 | 2103000527 | HADICA NA KLIMU | 215,02 | 35,84 | 15.4.2021 | 28.4.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210331 | 58567315 | REZNE KOTUCE | 92,58 | 15,43 | 20.4.2021 | 28.4.2021 | Reca Slovensko s.r.o. | 35789140 |
| 0002210332 | 219900671 | PRIKLEPOVY SRUB.-MAKITA | 342,00 | 0,00 | 26.4.2021 | 28.4.2021 | OSCOM TRADING s.r.o. | 03336093 |
| 0002210333 | 7870083131 | LIADOK AMONNY 25 t | 5 190,00 | 865,00 | 13.4.2021 | 29.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210334 | 7870083137 | LIADOK AMONNY 25 t | 5 190,00 | 865,00 | 12.4.2021 | 29.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210335 | 2820085298 | LIQUIFIX GLYCINE | 1 298,40 | 216,40 | 15.4.2021 | 29.4.2021 | RWA SLOVAKIA, spol. s r.o. | 35744723 |
| 0002210336 | 2021173 | DIESEL 18102 L-0,94674 | 20 565,47 | 3 427,58 | 22.4.2021 | 29.4.2021 | BENOL STEEL a.s. Košice | 31655980 |
| 0002210337 | 3210001006 | DAŇ Z NEHNUTELNOSI- REF. | 4 434,66 | 0,00 | 26.4.2021 | 29.4.2021 | Univerzita veterinárskeho lekárstva a farmácie v Košiciach | 397474 |
| 0002210338 | 218122 | SOJA FAZULOVA SIROCA | 3 762,00 | 0,00 | 20.4.2021 | 30.4.2021 | FINAGRO spol. s r.o. | 35693932 |
| 0002210339 | 7870082925 | KARATE ZEON 25 LITR. | 6 755,92 | 1 125,99 | 21.4.2021 | 30.4.2021 | TAJBA, a.s. | 36188981 |
| 0002210340 | 3419158 | NATUPIG START | 981,47 | 163,58 | 27.4.2021 | 30.4.2021 | SCHAUMANN SLOVENSKO, spol. s r.o. | 31365175 |
| 0002210341 | 2103000545 | SERVIS LASSER | 1 900,92 | 316,82 | 15.4.2021 | 30.4.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210342 | 2103000547 | SERVIS MF 8737 | 197,40 | 32,90 | 15.4.2021 | 30.4.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210343 | 632021 | GARDENTOP - DERATIZACIA | 197,82 | 32,97 | 27.4.2021 | 30.4.2021 | PILUS TREBIŠOV s.r.o. | 36212172 |
| 0002210344 | 2270210303 | SERVIS CAT 236 B2 | 3 459,92 | 576,65 | 15.4.2021 | 3.5.2021 | Zeppelin SK s.r.o. | 31579710 |
| 0002210345 | 2021103 | WUXAL SULPHUR 120 litr. | 540,00 | 90,00 | 12.4.2021 | 3.5.2021 | Marex s.r.o. | 36464694 |
| 0002210346 | 3600330421 | ND | 818,63 | 136,44 | 22.4.2021 | 3.5.2021 | MOREAU AGRI JUH s.r.o. | 44303050 |
| 0002210347 | 500817 | SERVIS BAUMATIC | 230,69 | 38,45 | 17.4.2021 | 3.5.2021 | Agromont Nitra, spol. s r.o. | 36546534 |
| 0002210348 | 2021116 | ND | 628,75 | 104,79 | 28.4.2021 | 3.5.2021 | AGROPULS s.r.o. | 36677469 |
| 0002210349 | 2108000230 | RENOVACIA NAPRAVY LASSER | 1 164,00 | 194,00 | 26.4.2021 | 3.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210352 | 211004176 | TKS, VAPENEC KRMNY, SODA | 2 195,40 | 365,90 | 27.4.2021 | 4.5.2021 | TEKRO Nitra, s.r.o. | 36555436 |
| 0002210353 | 2021123 | ND | 591,49 | 98,58 | 30.4.2021 | 4.5.2021 | AGROPULS s.r.o. | 36677469 |
| 0002210355 | 2108000238 | FILTER PALIVA, KRUZOK | 607,60 | 101,27 | 26.4.2021 | 5.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210356 | 2108000239 | PIEST | 124,15 | 20,69 | 27.4.2021 | 5.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210357 | 210068 | PORADENSKÉ SLUŽBY | 1 332,00 | 222,00 | 30.4.2021 | 5.5.2021 | AgriBusiness, s.r.o. | 44463073 |
| 0002210358 | 7810000349 | ND | 162,30 | 27,05 | 30.4.2021 | 5.5.2021 | AGROKOM - PLUS, spol. s r.o. | 36450642 |
| 0002210360 | 2105038 | HURICANE 10 KG | 1 675,51 | 279,25 | 27.4.2021 | 6.5.2021 | Agroekochem s.r.o. | 36497819 |
| 0002210361 | 7870083187 | MEDAX TOP, REVYKARE+FLEXITY | 46 482,17 | 7 747,03 | 27.4.2021 | 6.5.2021 | TAJBA, a.s. | 36188981 |
| 0002210362 | 7870083295 | PLATEEN 130 KG | 3 300,48 | 550,08 | 28.4.2021 | 6.5.2021 | TAJBA, a.s. | 36188981 |
| 0002210363 | 7870083415 | DAM 390 - 24,40 t | 5 328,96 | 888,16 | 27.4.2021 | 6.5.2021 | TAJBA, a.s. | 36188981 |
| 0002210364 | 7870083446 | DAM 390 - 50,12 t | 10 946,21 | 1 824,37 | 26.4.2021 | 6.5.2021 | TAJBA, a.s. | 36188981 |
| 0002210365 | 2100026 | LIEKY, VET.UKONY | 629,06 | 104,84 | 30.4.2021 | 6.5.2021 | MVDr. DIONÝZ SIPOS | 31961746 |
| 0002210366 | 2160300709 | ND | 457,30 | 76,22 | 20.4.2021 | 6.5.2021 | HRIADEL, spol. s r.o. | 31444334 |
| 0002210368 | 2108000250 | LOZISKO | 202,14 | 33,69 | 30.4.2021 | 6.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210369 | 2103000606 | SERVIS LASSER | 1 086,77 | 181,13 | 29.4.2021 | 6.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210370 | 2103000607 | SERVIS LASSER | 655,80 | 109,30 | 29.4.2021 | 6.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210371 | 2121000029 | LOZISKO | 689,95 | 114,99 | 13.4.2021 | 6.5.2021 | P+L Slovakia, spol.s r.o. | 36330841 |
| 0002210373 | 202100286 | PZS | 172,50 | 0,00 | 30.4.2021 | 7.5.2021 | GHP Medical Services, s.r.o. | 36766542 |
| 0002210376 | 21072 | OBEDY | 3 588,73 | 598,12 | 30.4.2021 | 11.5.2021 | Školský poľnohospodársky podnik, n.o. | 31256481 |
| 0002210377 | 1004005811 | KONTROLA UZIT. HD | 657,60 | 109,60 | 30.4.2021 | 10.5.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210378 | 1144005811 | HD lab.anal. mlieka | 20,88 | 3,48 | 30.4.2021 | 11.5.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210379 | 1204005811 | KONTROLA UZIT. OŠÍP. | 128,64 | 21,44 | 30.4.2021 | 10.5.2021 | Plemenárske služby Slovenskej republiky, štátny podnik | 36856096 |
| 0002210380 | 210035 | MYCOTOXSTOP | 3 840,00 | 640,00 | 13.4.2021 | 10.5.2021 | KRASS, spol. s r.o. | 36480142 |

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| 0002210381 | 2103000615 | ND | 1 540,84 | 256,81 | 26.4.2021 | 10.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210382 | 2103000616 | VENTIL | 1 529,11 | 254,85 | 27.4.2021 | 10.5.2021 | AGROTRADE GROUP spol. s r.o. | 31668861 |
| 0002210383 | 2021165 | BIPLAY SX + STARANE | 576,00 | 96,00 | 27.4.2021 | 10.5.2021 | Marex s.r.o. | 36464694 |
| 0002210384 | 500918 | SERVIS CHLAD. ZARIAD. | 1 139,62 | 189,94 | 30.4.2021 | 30.4.2021 | Agromont Nitra, spol. s r.o. | 36546534 |
| 0002210387 | 7870083607 | REP KOVY EXTR.ŠROT 25,08 t | 7 192,94 | 1 198,82 | 26.4.2021 | 11.5.2021 | TAJBA, a.s. | 36188981 |
| 0002210388 | 2021043 | PRÁVNE SLUŽBY | 390,00 | 0,00 | 30.4.2021 | 14.5.2021 | Advokátska kancelária Granec, spol. s r.o. | 46916482 |
| 0002210389 | 21040 | OPRAVA HV | 504,00 | 84,00 | 30.4.2021 | 12.5.2021 | Ján Valko | 43222455 |
| 0002210393 | 112105699 | ZNEŠKODNENIE ODPADU, POPL. | 455,49 | 73,44 | 8.4.2021 | 17.5.2021 | KOSIT a.s. | 36205214 |
| 0002210394 | 21103631 | ODVOZ A ODSTR.KADAVEROV | 618,04 | 103,01 | 30.4.2021 | 13.5.2021 | VAS s.r.o. | 31587666 |
| 0002210400 | 30210228 | POPL.ODBYT A SPOTR.MLIEKA | 56,82 | 0,00 | 30.4.2021 | 17.5.2021 | Tatranská mliekareň a.s. | 31654363 |
| 0002210405 | 7021321 | SOJOVE EXTR.VYLISKY | 16 711,94 | 2 785,32 | 16.4.2021 | 19.5.2021 | Tatranská mliekareň a.s. | 31654363 |
| 0002210406 | 21074 | ELEKTRINA 4/2021 | 4 462,15 | 743,69 | 30.4.2021 | 19.5.2021 | Školský poľnohospodársky podnik,n.o. | 31256481 |
| 0002210407 | 21075 | PRENÁJOM CAT 407, MF,Z5211,kfmny voz | 6 804,00 | 1 134,00 | 30.4.2021 | 20.5.2021 | Školský poľnohospodársky podnik,n.o. | 31256481 |
| 0002210411 | 20210028 | CERTIFIKÁCIA A AUDIT GMO | 384,00 | 64,00 | 30.4.2021 | 19.5.2021 | AgroCert s.r.o. | 50830741 |
| 0002210416 | 2021059 | BURACIE PRACE - "SKLADOVACIA HALA" | 13 983,40 | 0,00 | 30.4.2021 | 18.5.2021 | SCORP, spol. s r.o. | 31662919 |
| 0002210417 | 112105991 | ZNEŠKODNENIE ODPADU, POPL. | 548,06 | 81,80 | 8.4.2021 | 21.5.2021 | KOSIT a.s. | 36205214 |
| 0002210422 | 21077 | MASTALNY HNOJ, MOCO VKA, HNOJOVICA | 19 682,48 | 3 280,41 | 30.4.2021 | 24.5.2021 | Školský poľnohospodársky podnik,n.o. | 31256481 |
| 0002210423 | 21078 | POSKYTNUTE SLUŽBY | 144,00 | 24,00 | 30.4.2021 | 24.5.2021 | Školský poľnohospodársky podnik,n.o. | 31256481 |
| 0002210424 | 4914208027 | ELEKTRINA ŽV 2- 4/2021 | 295,86 | 49,31 | 30.4.2021 | 24.5.2021 | Stredoslovenská energetika, a.s. | 51865467 |
| 0002210425 | 4914209016 | ELEKTRINA SYPKA -4/2021 | 373,99 | 62,33 | 30.4.2021 | 24.5.2021 | Stredoslovenská energetika, a.s. | 51865467 |

364 626,77 55 955,97