Ev. č. FA	Označenie dodávky	Celková suma	Mena	Číslo zmluvy	Číslo objednávky	Dátum doručenia	Dodávateľ	Adresa	IČO
000109/26	Nikon EN-EL18d dobíjacia batéria 3300 mAh	235,90	EUR		174/OL/2026	19.10.2026	AQT s.r.o.	Vlčie hrdlo 1 82107 Bratislava 2	36042234
169/26	impresie	1,59	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
170/26	impresie	2,71	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
171/26	impresie	3,42	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
172/26	impresie	1,21	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
173/26	impresie	1,08	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
174/26	impresie	2,22	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
175/26	impresie	2,04	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
176/26	impresie	1,63	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
177/26	impresie	0,91	EUR		152A/OL/2026	19.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
000110/26	Evo concentrate , destilovaná voda, benzín	373,29	EUR	10/98/Z		20.10.2026	SLOVNAFT, a.s.	Vlčie hrdlo 1 82412 Bratislava 23	31322832
000111/26	Fotopapier	62,00	EUR		177/OL/2026	20.10.2026	FOTOPOINT s.r.o.	Martinčeková 10 82109 Bratislava	44929340
0322/26	Prenájom zariadenia	279,84	EUR	99/2024/Z		21.10.2026	Konica Minolta Slovakia, spol. s r.o.	Galvaniho 17/B 82104 Bratislava 2	31338551
0323/26	Servisná prehliadka: chladiaca kvapalina, olej	77,07	EUR		176/OL/2026	21.10.2026	Auto Lamač spol. s r.o.	Hodonínska 13 84103 Bratislava 47	31327931
0324/26	Servis auta prehliadka, stieracie lišty, oprava PNEU, ventil, zmes do ostrekovača, chladiaca kvapalina	115,10	EUR		175/OL/2026	21.10.2026	CORA Myjava s.r.o.	Brezovská 460/9 90701 Myjava	36313254
179/26	impresie	13,00	EUR		138A/OL/2026	21.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
180/26	impresie	20,00	EUR		138A/OL/2026	21.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
181/26	impresie	20,00	EUR		138A/OL/2026	21.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
182/26	impresie	9,44	EUR		138A/OL/2026	21.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932
183/26	impresie	20,00	EUR		138A/OL/2026	21.10.2026	Meta Platforms Ireland Limited	Merrion Road D04 X2K5 Dublin 4, Ireland	462932

0325/26	Údržby a servis Kalendária	270,00	EUR	98/2025/Z		22.10.2026	Tila s.r.o.	Kulíšková 17 82108 Bratislava 2	51989409
000112/26	Hliníkový statív MKELMII4BK-BH:Manfrotto Element MII, Delkin Cardreader CFwxpress Typ B and SD UHS-II, San disk SDXC Extreme PRO UHS-I V30 128 GB, Delkin CF express Typ B Black 150 GB,	621,80	EUR		178/OL/2026	22.10.2026	PRO.Laika, spol. s r.o.	Palackého 12 81102 Bratislava	31355218
0326/26	Analýza pripravenosti na e-faktúru	195,57	EUR		133/OL/2026	23.10.2026	Asseco Solutions, a.s.	Plynárenská 7/C 83101 Bratislava	00602311