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| 29/10200002 | Slovenský ústav technickej normalizácie |
| 29/10200003 | Slovenský ústav technickej normalizácie |
| 29/10200004 | Poradca podnikateľa s.r.o. |
| 29/10200005 | Mediaprint - Kapa Pressegrasso a.s. |
| 29/10200006 | MICRONIC s.r.o. |
| 29/10200007 | MICRONIC s.r.o. |
| 29/10200008 | Magnet Press, Slovakia s.r.o. |
| 29/10200009 | Mediaprint - Kapa Pressegrasso a.s. |
| 29/10200010 | Digital Visions s.r.o. |
| 29/10200011 | Europrint s.r.o. |
| 29/10200012 | Digital Visions s.r.o. |
| 29/10200013 | Poradca podnikateľa s.r.o. |
| 29/10200014 | Verlag dashofer |
| 29/10200015 | Slovenská pošta, a.s.. |
| 29/10200016 | Poradca podnikateľa s.r.o. |
| 29/10200017 | Poradca podnikateľa s.r.o. |
| 29/10200018 | Poradca podnikateľa s.r.o. |
| 29/10200019 | Verlag dashofer |
| 29/10200020 | Poradca podnikateľa s.r.o. |
| 29/10200021 | DOMOV Slovakia a.s. |

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| 1 | Číslo faktúry dodávateľa | Suma v EUR | Dátum prijatia |
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| Bratislava | 21910221 | 95.10 | 1/23/2009 |
| Bratislava | 22920053 | 21.90 | 1/26/2009 |
| Žilina | 2910045223 | 111.31 | 2/23/2009 |
| Bratislava | 90315 | 202.55 | 3/24/2009 |
| Kysak | 191001 | 12,423.60 | 3/23/2009 |
| Kysak | 191002 | 10,000.00 | 3/23/2009 |
| Bratislava | 8857138686 | 326.21 | 4/2/2009 |
| Bratislava | 90517 | 246.44 | 4/1/2009 |
| Bratislava | 9100001460 | 66.00 | 4/6/2009 |
| Bratislava 3 | 8290951 | 255.85 | 4/3/2009 |
| Bratislava | 9100001327 | 66.00 | 4/7/2009 |
| Žilina | 2919003251 | 100.00 | 4/9/2009 |
| Bratislava | 9609327 | 197.28 | 6/1/2009 |
| Banská Bystrica | 900247092 | 1.84 | 7/9/2009 |
| Žilina | 2910230746 | 69.59 | 7/17/2009 |
| Žilina | 2910246684 | 111.31 | 8/12/2009 |
| Žilina | 2910244971 | 112.86 | 8/12/2009 |
| Bratislava | 9613904 | 251.95 | 8/31/2009 |
| Žilina | 2919006892 | 100.00 | 9/10/2009 |
| Bratislava | 89007 | 4,197.90 | 9/14/2009 |