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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **P.č.** | **Interné číslo faktúry** | **Číslo faktúry** | **Dodávateľ** | **Fakturované plnenie** | **Hodnota fakturovaného plnenia v €** | **Spôsob**  **úhrady** | **Výška úhrady**  **v €** | **Dátum úhrady** | **Výška úhrady**  **v €** | **Dátum úhrady** |
| 1. | 48/13 | 7287729575 | SPP | splátka plynu | 66,00 | BÚ | 66,00 | 3.4.2013 |  |  |
| 2. | 49/13 | 1302144 | SlavcONET | internetové služby | 11,62 | BÚ | 11,62 | 5.4.2013 |  |  |
| 3. | 50/13 | 2190875230 | Orange | mobil | 38,44 | BÚ | 38,44 | 17.4.2013 |  |  |
| 4. | 51/13 | 2013077 | ZOHT Lipany | fixné náklady | 16,64 | BÚ | 16,64 | 17.4.2013 |  |  |
| 5. | 52/13 | 91300154 | Datatrade | obce info mini | 38,40 | BÚ | 38,40 | 17.4.2013 |  |  |
| 6. | 53/13 | 7461201478 | VSE | elektrina | 168,00 | BÚ | 168,00 | 9.5 .2013 |  |  |
| 7. | 54/13 | 19749916377 | T -COM | pevná linka | 14,98 | BÚ | 14,98 | 9.5.2013 |  |  |
| 8. | 55/13 | 3117130453 | M. Pedersen | vývoz KO -triedený | 10,38 | BÚ | 10,38 | 9.5.2013 |  |  |
| 9. | 56/13 | 3117130508 | M. Pedersen | vývoz KO | 68,12 | BÚ | 68,12 | 16.5.2013 |  |  |
| 10. |  |  |  |  |  |  |  |  |  |  |
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| 21. |  |  |  |  |  |  |  |  |  |  |