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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. |   |  |  |  |  |  |  |  |  |  |
| 11. |   |  |  |  |  |  |  |  |  |  |
| 12. |   |  |  |  |  |  |  |  |  |  |
| 13. |   |  |  |  |  |  |  |   |  |  |
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| 15. |   |  |  |  |  |  |  |  |  |  |
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| 18. |  |  |  |  |  |  |  |  |  |  |
| 19. |  |  |  |  |  |  |  |  |  |  |
| 20. |  |  |  |  |  |  |  |  |  |  |
| 21. |  |  |  |  |  |  |  |  |  |  |