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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. | 71/12 | 5741044519 | T-COM |  telefón |  14,98 | PP |  14,98 | 10.8.2012 |  |  |
| 2. | 72/12 | 3117120906 | M.Pedersen |  vývoz KO-triedený |  10,38 | PP |  10,38 | 10.8.2012 |  |  |
| 3. | 73/12 | 3117120965 | M.Pedersen |  vývoz KO  |  61,24 | PP |  61,24 | 10.8.2012 |  |  |
| 4. | 74/12 | 3117120999 | M.Pedersen |  vývoz -kontajnéra |  210,58 | PP |  210,58 | 10.8.2012 |  |  |
| 5. | 75/12 | 2250002982 | VSE-Košice | splátka elektriny |  188,00 | PP |  188,00 |  7.8.2012 |  |  |
| 6. | 76/12 | 7174222677 | SPP-Košice |  splátka plynu |  11,00 | PP |  11,00 | 10.8.2012 |  |  |
| 7. | 77/12 | 1202516 | Slavconet |  internetové služby |  11,62 | PP |  11,62 |  10.8.2012 |  |  |
| 8. | 78/12 | 2012201 | Obec Petrovany |  spracovanie miezd |  68,40  | PP |  68,40 |  15.8.2012 |  |  |
| 9. | 79/12 | 2162392974 | Orange |  mobil |  42,91  | PP |  42,91  |  15.8.2012  |  |  |
| 10. | 80/12 | 2012131 | ZOHT |  mobilne zariadenie SEKO |  83,60  | PP |  83,60 |  24.8.2012  |  |  |
| 11. |  |  |  |  |   |  |   |   |  |  |
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