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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. | 54/12 | 6739053748 | T-COM | telefón | 14,98 | PP | 14,98 | 8.6.2012 |  |  |
| 2. | 55/12 | 7232522404 | SPP-Košice | Splátka plynu | 11,00 | PP | 11,00 | 6.8.2012 |  |  |
| 3. | 56/12 | 58/2012 | Ing.Gardoš M. | Znalecký posudok | 100,00 | PP | 100,00 | 13.6.2012 |  |  |
| 4. | 57/12 | 1201727 | Slavconet | Internetové služby | 11,62 | PP | 11,62 | 13.6.2012 |  |  |
| 5. | 58/12 | 2155482482 | Orange | Mobilný telefón | 26,15 | PP | 26,15 | 18.6.2012 |  |  |
| 6. | 59/12 | 2012103 | ZOHT-Lipany | Preddavok na služby | 130,00 | PP | 130,00 | 18.6.2012 |  |  |
| 7. | 60/12 | 3117120732 | M.Pedersen | Separovaný zber | 10,38 | PP | 10,38 | 9.7.2012 |  |  |
| 8. | 61/12 | 2112060597 | SAD-Prešov | Dotácia na II.Q 2012 | 119,50 | PP | 119,50 | 9.7.2012 |  |  |
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