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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. | 36/12 | 7312400916 | SPP-Košice | Plyn-OcÚ |  64,00 | PP |  64,00 | 12.4.2012 |  |  |
| 2. | 37/12 | 33203 | Slavconet |  Internetové služby |  11,62 | PP |  11,62 |  12.4.2012 |  |  |
| 3. | 38/12 | 3117120372 | M.Pedersen |  Komunálny odpad |  61,51 | PP |  61,51 | 19.4.2012 |  |  |
| 4. | 39/12 | 91200175 | Datatrade |  Obce.info mini |  38,40 | PP |  38,40 | 12.4.2012 |  |  |
| 5. | 40/12 | 2148582791 | Orange |  telefón |  31,51 | PP |  31,51 | 19.4.2012 |  |  |
| 6. | 41/12 | 6/2012 | Peter Rabatín |  Zimná údržba ciest |  511,44 | PP |  511,44 | 25.4.2012 |  |  |
| 7. | 42/12 | 2112030317 | SAD Prešov | Podľa zmluvy za I.Q 2012 |  119,50 | PP |  119,50 | 25.4.2012 |  |  |
| 8. | 43/12 | 3117120443 | M.Pedersen | Separovaný zber |  10,38 | PP |  10,38 |  9.5.2012 |  |  |
| 9. | 44/12 | 3117120518 | M.Pedersen | Komunálny odpad |  64,16 | PP |  64,16 |  9.5.2012 |  |  |
| 10. | 45/12 | 0738060879 | T COM | Služby pevnej siete  |  14,98  | PP |  14,98 |  9.5.2012 |  |  |
| 11. |  |  |  |  |   |  |   |   |  |  |
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