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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 |  |  |
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