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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. | 81/12 | 3117121041 | M.Pedersen |  vývoz KO-triedený |  10,38 | PP |  10,38 | 10.9.2012 |  |  |
| 2. | 82/12 | 3117121108 | M.Pedersen |  vývoz KO |  64,28 | PP |  64,28 | 10.9.2012 |  |  |
| 3. | 83/12 | 5742034432 | T com  |  telefón |  14,98 | PP |  14,98 | 10.9.2012 |  |  |
| 4. | 84/12 | 7134310052 | SPP-Košice |  splátka plynu |  21,00 | PP |  21,00 | 10.9.2012 |  |  |
| 5. | 85/12 | 1202680 | Slavconet |  Internetové služby |  11,62 | PP |  11,62 |  10.9.2012 |  |  |
| 6. | 86/12 | 2165869342 | Orange |  mobil |  45,02 | PP |  45,02 |  21.9.2012 |  |  |
| 7. | 87/12 | 2112090930 | SAD-Prešov |  dotácia za III.Q  |  119,50 | PP |  119,50 |  10.10.2012 |  |  |
| 8. | 88/12 | 3117121181 | M.Pedersen |  vývoz KO-triedený |  10,38  | PP |  10,38 |  10.10.2012 |  |  |
| 9. | 89/12 | 5743021815 | T com |  telefón |  16,38  | PP |  16,38  |  10.10.2012  |  |  |
| 10. | 90/12 | 3117121262 | M.Pedersen |  vývoz KO |  67,42  | PP |  67,42 |  10.10.2012  |  |  |
| 11. |  |  |  |  |   |  |   |   |  |  |
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