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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 |  |  |
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