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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. | 93/13 | 7232892293 | SPP | splátka plynu | 23,00 | BÚ | 23,00 | 6.9.2013 |  |  |
| 2. | 94/13 | 1305823 | SlavcONET | internetové služby | 11,62 | BÚ | 11,62 | 6.9.2013 |  |  |
| 3. | 95/13 | 122013 | P. Rabatín | parkovisko | 120,00 | BÚ | 120,00 | 10.9.2013 |  |  |
| 4. | 96/13 | 2209262277 | Orange | mobil | 32,04 | BÚ | 32,04 | 18.9.2013 |  |  |
| 5. | 97/13 | 3113090945 | SAD Prešov | dotácia za III.Q | 119,50 | BÚ | 119,50 | 8.10.2013 |  |  |
| 6. | 98/13 | 3117131184 | M. Pedersen | vývoz KO- triedený | 10,38 | BÚ | 10,38 | 8.10.2013 |  |  |
| 7. | 99/13 | 3117131252 | M. Pedersen | vývoz KO | 64,44 | BÚ | 64,44 | 14.10.2013 |  |  |
| 8. | 100/13 | 4754721112 | T- COM | pevná linka | 14,98 | BÚ | 14,98 | 14.10.2013 |  |  |
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