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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 |  |  |
| 9. |   |  |  |  |  |   |  |   |  |  |
| 10. |  |  |  |  |  |  |  |   |  |  |
| 11. |   |  |  |  |  |  |  |  |  |  |
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| 19. |  |  |  |  |  |  |  |  |  |  |
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| 21. |  |  |  |  |  |  |  |  |  |  |