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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. | 26/12 | 6300050908 | SPP-Košice | Plyn-OcÚ | 117,00 | PP | 117,00 |  6.3.2012 |  |  |
| 2. | 27/12 | 122703061 | IFOsoft |  Update-program Fa,IM PU | 166,56 | PP | 166,56 |  6.3.2012 |  |  |
| 3. | 28/12 | 01120069 | SPS servis | Náplň do HP |  32,29 | PP |  32,29 | 14.3.2012 |  |  |
| 4. | 29/12 | 2012053 | Obec Petrovany | Spracovanie miezd |  75,60 | PP |  75,60 | 14.3.2012 |  |  |
| 5. | 30/12 | 1200786 | Slavconet | Internetové služby |  11,62 | PP |  11,62 | 14.3.2012 |  |  |
| 6. | 31/12 | 214159396 | Orange | telefón |  31,51 | PP |  31,51 | 14.3.2012 |  |  |
| 7. | 32/12 | 01120078 | SPS servis | Náplň do HP |  32,29 | PP |  32,29 | 22.3.2012 |  |  |
| 8. | 33/12 | 12012 | Daniel Dvorščák | Doplynofikovanie OcÚ |  1290,00 | PP |  1290,00 |  5.4.2012 |  |  |
| 9. | 34/12 | 3117120294 | M.Pedersen | Separovaný zber |  10,38 | PP |  10,38 | 12.4.2012 |  |  |
| 10. | 35/12 | 2737066449 | T COM | Služby pevnej siete  |  17,4  | PP |  17,40 | 12.4.2012 |  |  |
| 11. |  |  |  |  |   |  |   |   |  |  |
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