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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. | 46/12 | 2250002982 | VSE-Košice | Platba elektriny | 188,00 | BÚ | 188,00 | 9.5.2012 |  |  |
| 2. | 47/12 | 1201575 | Slavconet | Internetové služby | 11,62 | PP | 11,62 | 14.5.2012 |  |  |
| 3. | 48/12 | 2012135 | Obec Petrovany | Spracovanie miezd | 50,40 | PP | 50,40 | 14.5.2012 |  |  |
| 4. | 49/12 | 2152029733 | Orange | Telefón | 27,31 | PP | 27,31 | 14.5.2012 |  |  |
| 5. | 50/12 | 7440107777 | SPP | Splátka plynu | 15,06 | PP | 15,06 | 29.5.2012 |  |  |
| 6. | 51/12 | 700112 | Obec Milpoš | Doména hanigovce.sk | 14,76 | PP | 14,76 | 29.5.2012 |  |  |
| 7. | 52/12 | 3117120667 | M.Pedersen | Vývoz KO-triedený | 10,38 | PP | 10,38 | 8.6.2012 |  |  |
| 8. | 53/12 | 3117120667 | M.Pedersen | Vývoz KO | 62,96 | PP | 62,96 | 13.6.2012 |  |  |
| 9. |  |  |  |  |  |  |  |  |  |  |
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