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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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