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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. | 62/12 | 7242537497 | SPP-Košice | splátka plynu | 11,00 | PP | 11,00 | 9.7.2012 |  |  |
| 2. | 63/12 | 8740048355 | T-COM | telefón | 14,98 | PP | 14,98 | 16.7.2012 |  |  |
| 3. | 64/12 | 1740022677 | T-COM | mail box | 4,07 | PP | 4,07 | 10.7.2012 |  |  |
| 4. | 65/12 | 1202344 | Slavconet | internetové služby | 11,62 | PP | 11,62 | 16.7.2012 |  |  |
| 5. | 66/12 | 3117120822 | M.Pedersen | vývoz KO | 60,88 | PP | 60,88 | 16.7.2012 |  |  |
| 6. | 67/12 | 2158942595 | Orange | mobil | 33,13 | PP | 33,13 | 16.7.2012 |  |  |
| 7. | 68/12 | 162012 | OÚ-Peč.N.Ves | stavebný úrad I.polrok | 54,77 | PP | 54,77 | 19.7.2012 |  |  |
| 8. | 69/12 | OF122022 | CBS-B.Bystrica | maľované mapy | 90,60 | PP | 90,60 | 27.7.2012 |  |  |
| 9. | 70/12 | 2012026 | Peter Havrila | čistenie potoka a nádrži | 336,00 | PP | 336,00 | 27.7.2012 |  |  |
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