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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  |  |  |
| 10. |  |  |  |  |   |  |  |   |  |  |
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