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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. | 1/12 | 7164016119 | SPP-Košice | Plyn OcÚ | 128  | PP | 128  | 4.1.2012 |  |  |
| 2. | 2/12 | 2138300132 | Orange | Telefón | 30,35 | PP | 30,35 | 19.1.2012 |  |  |
| 3. | 3/12 | 1200481 | Slavconet | Internet | 11,62 | PP | 11,62 | 24.1.2012 |  |  |
| 4. | 4/12 | 9119200006 | Mesto Sabinov | Sociálne služby | 43,43 | PP | 43,43 | 24.1.2012 |  |  |
| 5. | 5/12 | 1621109 | Shark-Comp. | Notebook | 449,00 | PP | 449,00 | 24.1.2012 |  |  |
| 6. | 6/12 | 1107 | Ing.R. Koziak | Projekt.dokumetácia  | 500,00 | PP | 500,00 | 30.1.2012 |  |  |
| 7. | 7/12 | 122001082 | IFOsoft | Servisné práce | 10,38 | PP | 10,38 | 30.1.2012 |  |  |
| 8. | 8/12 | 7735075822 | T com | Telefón | 16,64 | PP | 16,64 | 15.2.2012 |  |  |
| 9. | 9/12 | 3117120037 | Mar.Pedersen | Vývoz separ.odpadu 1/2012 | 10,38 | PP | 10,38 | 15.2.2012 |  |  |
| 10. | 10/12 | 3117120083 | Mar.Pedersen | Vývoz KO 1/2012 | 122,57 | PP | 122,57 | 15.2.2012 |  |  |
| 11. | 11/12 | 2012008 | ZOHT-Lipany | Členské | 130,00 | PP | 130,00 | 15.2.2012 |  |  |
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