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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. | 112/12 | 7247662720 | SPP |  splátka plynu |  124,00 | PP |  124,00 |  6.12.2012 |  |  |
| 2. | 113/12 | 1203679 | Slavconet |  internetové služby |  11,62 | PP |  11,62 |  11.12.2012 |  |  |
| 3. | 114/12 | 700912 | Obec Milpoš  |  presmerovanie www.str. |  7,97 | PP |  7,97 |  14.12.2012 |  |  |
| 4. | 115/12 | 2176477710 | Orange |  mobil |  30,47 | PP |  30,47 |  14.12.2012 |  |  |
| 5. | 116/12 | 2012219 | ZOHT-Lipany |  BRO za II.polrok |  3,77 | PP |  3,77 |  28.12.2012 |  |  |
| 6. | 117/12 | 042012 | RZDČ Peč.N.Ves |  členský poplatok | 100,00 | PP | 100,00 |  28.12.2012  |  |  |
| 7. | 118/12 | 3117121623 | M.Pedersen |  vývoz KO-triedený |  10,38 | PP |  10,38 |  9.01.2013 |  |  |
| 8. | 119/12 | 3117121684 | M.Pedersen |  vývoz KO | 121,93  | PP | 121,93  |  9.01.2013  |  |  |
| 9. | 120/12 | 6745964326 | Slovak Telekom | antivírus mail-box |  4,07  | PP |  4,07  |  9.01.2013  |  |  |
| 10. | 121/12 | 475989028 | Slovak Telekom | telefón  |  14,98  | PP |  14,98  |  9.01.2013  |  |  |
| 11. |  |  |  |  |   |  |   |   |  |  |
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