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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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