

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-----------------------|---------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2015/158 | 316.94 € | | | 04.09.2015 | Fura | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | vývoz TKO | | | | | | | | |
| 2 | DF2015/159 | 16.80 € | | | 04.09.2015 | Fura | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | vývoz NO | | | | | | | | |
| 3 | DF2015/160 | 9.00 € | | | 07.09.2015 | Orange | , 810 00 Bratislava | 35697270 | |
| | mobil | | | | | | | | |
| 4 | DF2015/161 | 492.00 € | | | 07.09.2015 | RWE Gas Slovensko | , 042 91 Košice | 44291809 | |
| | plyn mš | | | | | | | | |
| 5 | DF2015/162 | 21.59 € | | | 09.09.2015 | T | Bajkalská 28, 825 13 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 6 | DF2015/163 | 195.50 € | | | 09.09.2015 | Jarmila Michajlová | 104, 073 01 Komárovce | 46956352 | |
| | pivo,kofola reprez.Deň Hlivišťanov | | | | | | | | |
| 7 | DF2015/164 | 11.06 € | | | 09.09.2015 | Jaroslav Adamec | , 972 01 Bojnice | 41596404 | |
| | toner CANON | | | | | | | | |
| 8 | DF2015/165 | 39.00 € | | | 09.09.2015 | Poradca s.r.o | , 010 01 Žilina | 36371271 | |
| | predplatné verejná správa | | | | | | | | |
| 9 | DF2015/166 | 105.18 € | | | 14.09.2015 | ABAL-Ing. BALAŽ ANTON | Tibavska 27, 073 01 Sobrance | 32677804 | |
| | umelohmotné poháre, misy,lyžice,vykresy... | | | | | | | | |
| 10 | DF2015/167 | 39.00 € | | | 16.09.2015 | Poradca s.r.o | , 010 01 Žilina | 36371271 | |
| | predplatné verejná správa doplatok | | | | | | | | |
| 11 | DF2015/168 | 220.93 € | | | 24.09.2015 | Fura | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | vývoz kontajnera AČ | | | | | | | | |
| 12 | DF2015/169 | 519.04 € | | | 25.09.2015 | Plynroz | , 073 01 Sobrance | 00594482 | |
| | rury,cement,dosky omiet., kari rohož, oceľ beton.L kanal pred cintorínom, nové hroby | | | | | | | | |
| 13 | DF2015/170 | 321.27 € | | | 30.09.2015 | Anna HOLUBOVÁ | , 073 01 Hlivišťa | 44318685 | |
| | potraviny | | | | | | | | |
| 14 | DF2015/171 | 50.57 € | | | 30.09.2015 | NOEMA, s.r.o.-Mäso | , 082 03 Lemešany | 36469505 | |
| | mäso | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------|-------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2015/172 | 12.84 € | | | 30.09.2015 | NOEMA, s.r.o.-Mäso | , 082 03 Lemešany | 36469505 | |
| | mäso | | | | | | | | |
| 16 | DF2015/173 | 18.19 € | | | 30.09.2015 | NOEMA, s.r.o.-Mäso | , 082 03 Lemešany | 36469505 | |
| | mäso | | | | | | | | |
| 17 | DF2015/174 | 0.60 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | šk.ovocie | | | | | | | | |
| 18 | DF2015/175 | 0.60 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | šk.ovocie | | | | | | | | |
| 19 | DF2015/176 | 1.32 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | šk.ovocie | | | | | | | | |
| 20 | DF2015/177 | 16.90 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |
| 21 | DF2015/178 | 8.15 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |
| 22 | DF2015/179 | 8.90 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |
| 23 | DF2015/180 | 5.96 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |
| 24 | DF2015/181 | 10.66 € | | | 30.09.2015 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |