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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. | 27/14 | 7277991991 | SPP | splátka plynu | 134,00 | BÚ | 134,00 | 6.3.2014 |  |  |
| 2. | 28/14 | 14001719 | SlavcONET | internetové služby | 11,62 | BÚ | 11,62 | 6.3.2014 |  |  |
| 3. | 29/14 | 2231422381 | Orange | mobilný telefón | 30,68 | BÚ | 30,68 | 19.3.2014 |  |  |
| 4. | 30/14 | 20140021 | PIL-STAV s.r.o. | manipul. práce, doprava | 60,00 | BÚ | 60,00 | 26.3.2014 |  |  |
| 5. | 31/14 | 2114030314 | SAD Prešov | dotácia za I.Q. 2014 | 119,50 | BÚ | 119,50 | 7.4.2014 |  |  |
| 6. | 32/14 | 2760623756 | T-com | pevná linka | 17,39 | BÚ | 17,39 | 11.4.2014 |  |  |
| 7. | 33/14 | 3117140250 | M.Pedersen | vývoz KO- triedený | 10,38 | BÚ | 10,38 | 11.4.2014 |  |  |
| 8. | 34/14 | 3117140308 | M.Pedersen | vývoz KO | 64,49 | BÚ | 64,49 | 11.4.2014 |  |  |
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