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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. | 26/12 | 6300050908 | SPP-Košice | Plyn-OcÚ | 117,00 | PP | 117,00 | 6.3.2012 |  |  |
| 2. | 27/12 | 122703061 | IFOsoft | Update-program Fa,IM PU | 166,56 | PP | 166,56 | 6.3.2012 |  |  |
| 3. | 28/12 | 01120069 | SPS servis | Náplň do HP | 32,29 | PP | 32,29 | 14.3.2012 |  |  |
| 4. | 29/12 | 2012053 | Obec Petrovany | Spracovanie miezd | 75,60 | PP | 75,60 | 14.3.2012 |  |  |
| 5. | 30/12 | 1200786 | Slavconet | Internetové služby | 11,62 | PP | 11,62 | 14.3.2012 |  |  |
| 6. | 31/12 | 214159396 | Orange | telefón | 31,51 | PP | 31,51 | 14.3.2012 |  |  |
| 7. | 32/12 | 01120078 | SPS servis | Náplň do HP | 32,29 | PP | 32,29 | 22.3.2012 |  |  |
| 8. | 33/12 | 12012 | Daniel Dvorščák | Doplynofikovanie OcÚ | 1290,00 | PP | 1290,00 | 5.4.2012 |  |  |
| 9. | 34/12 | 3117120294 | M.Pedersen | Separovaný zber | 10,38 | PP | 10,38 | 12.4.2012 |  |  |
| 10. | 35/12 | 2737066449 | T COM | Služby pevnej siete | 17,4 | PP | 17,40 | 12.4.2012 |  |  |
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