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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. | 54/12 | 6739053748 | T-COM |  telefón |  14,98 | PP |  14,98 |  8.6.2012 |  |  |
| 2. | 55/12 | 7232522404 | SPP-Košice |  Splátka plynu |  11,00 | PP |  11,00 |  6.8.2012 |  |  |
| 3. | 56/12 | 58/2012 | Ing.Gardoš M. |  Znalecký posudok  |  100,00 | PP |  100,00 | 13.6.2012 |  |  |
| 4. | 57/12 | 1201727 | Slavconet |  Internetové služby |  11,62 | PP |  11,62 | 13.6.2012 |  |  |
| 5. | 58/12 | 2155482482 | Orange |  Mobilný telefón |  26,15 | PP |  26,15 | 18.6.2012 |  |  |
| 6. | 59/12 | 2012103 | ZOHT-Lipany |  Preddavok na služby |  130,00 | PP |  130,00 | 18.6.2012 |  |  |
| 7. | 60/12 | 3117120732 | M.Pedersen | Separovaný zber |  10,38 | PP |  10,38 |  9.7.2012 |  |  |
| 8. | 61/12 | 2112060597 | SAD-Prešov | Dotácia na II.Q 2012 |  119,50  | PP |  119,50 |  9.7.2012 |  |  |
| 9. |  |  |  |  |   |  |   |   |  |  |
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