Obec Jakovany – faktúry: OKTÓBER 2018

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| --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | Dodávateľ | Spôsob úhrady | SUMA v  € | Predmet fakturácie | Dátum úhrady |
| 201832 |  137/2018 | Obec Petrovany | PP |  151,80 | Fa za spracovanie miezd OcU a MŠ za II.Q/2018 | 5.10.2018 |
| 20180007 |  138/2018 | Stanislav Kočiščák, Červená Voda 128 | PP |  96,00 | Fa za zemné práce na MK | 5.10.2018 |
| 7309047617 |  139/2018 | SPP, a.s. Bratislava | PP |  104,00 | Fa za plyn MŠ 10/2018 | 5.10.2018 |
| 7309047356 |  140/2018 | SPP, a.s. Bratislava |  PP |  93,00 | Fa za plyn OCU 10/2018 | 5.10.2018 |
| 3117181227 |  141/2018 | Marius Pedersen, a.s. Trenčín | PP |  147,34 | Fa za vývoz odpadu 9/2018 | 10.10.2018 |
| 8218014460 |  142/2018 | T-COM Bratislava | PP |  19,99 | Fa za telefon 9/2018 | 10.10.2018 |
| 180317 |  143/2018 | Pil-Stav, s.r.o. Sabinov | PP |  1609,20 | Fa za tvarnice na MK | 10.10.2018 |
| 24/2018 |  144/2018 | K.Chovanová, Jakovany 69 | PP |  188,47 | Fa za potraviny ŠJ s KDS za 9/2018 | 10.10.2018 |
| 25/2018 |  145/2018 | K.Chovanová, Jakovany 69 | PP |  89,09 | Fa za potraviny ŠJ so SDS za 9/2018 | 10.10.2018 |
| 26/2018 |  146/2018 | K.Chovanová, Jakovany 69 | PP |  200,75 | Fa za potraviny ŠJ s DDS za 9/2018 | 10.10.2018 |
| 1539777061 |  147/2018 | TEKRA,SK Trnava | PP |  34,90 | Fa za radio Sencor pre MŠ | 22.10.2018 |
| 38/18 |  148/2018 | MH-stav SK, s.r.o. Ľutina | PP |  21 698,87 | Fa za stavebné práce – 1.fa - Naraďovňa | 26.10.2018 |
| 18100009 |  149/2018 | TECHSPO, s.r.o. Červenica pri Sab. | PP |  150,00  | Fa za internet MŠ  | 26.10.2018 |
| 5478501355 |  150/2018 | Orange Slovensko Bratislava | PP |  10,00 | Fa za mobil | 31.10.2018 |
|  |  | S P O L U :  |  |  24 593,41  |  |  |
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