Obec Jakovany – faktúry: AUGUST 2017

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7303774397 | | 89/2017 | SPP, a.s. Bratislava | PP | 153,00 | | Fa za plyn MŠ 8/2017 | | 11.8.2017 | |
| 7303774118 | | 90/2017 | SPP, a.s. Bratislavy | PP | 17,00 | | Fa za plyn OcU 8/2017 | | 11.8.2017 | |
| 3117171021 | | 91/2017 | Marius Pedersen, a.s. Trenčín | PP | 142,93 | | Fa za vývoz odpadu 7/2017 | | 11.8.2017 | |
| 7200074090 | | 92/2017 | Slovakia Energy, s.r.o.Bratislava | PP | 512,00 | | Fa za el. Energiu MŠ, OcU a VO 3.Q/2017 | | 11.8.2017 | |
| 20170462 | | 93/2017 | Hana-trans, s.r.o.Široké | PP | 124,80 | | Fa za kamenivo na MK | | 8.8.2017 | |
| 170006 | | 94/2017 | Peter Matia, Ľutina | PP | 90,00 | | Fa za zemné práce na MK | | 8.8.2017 | |
| 170231 | | 95/2017 | FEZANOVA, s.r.o. Prešov | PP | 267,60 | | Fa za montáž skla do autobus.čak. | | 10.8.2017 | |
| 1001134505 | | 96/2017 | T-COM Bratislava | PP | 18,49 | | Fa za telefon 7/2017 | | 10.8.2017 | |
| 170230 | | 97/2017 | FEZANOVA, s.r.o. Prešov | PP | 1 053,80 | | Fa za presklenie-sklo do autobus. čak. | | 10.8.2017 | |
| 60/2017 | | 98/2017 | J.Havrila-Martini Bar Peč.Nová bes | PP | 84,00 | | Fa za stravu CnTP 7/2017 | | 11.8.2017 | |
| 5411766701 | | 99/2017 | Orange Slovensko, Bratislava | PP | 10,00 | | Fa za mobil | | 11.8.2017 | |
| 137 | | 100/2017 | EPoS SB, s.r.o. Sabinov | PP | 1 250,00 | | Fa za inform. tabuľu | | 24.8.2017 | |
| 201702122 | | 101/2017 | EUROGASTROP, s.r. o. Prešov | PP | 1 018,80 | | Fa za vybavenie kuchyne ŠJ | | 25.8.2017 | |
| 04017 | | 102/2017 | GEOGRAF, s.r.o. Lipany | PP | 400,00 | | Fa za GP na vysp. pozemku | | 28.8.2017 | |
| 5416189582 | | 103/2017 | Orange Slovensko, Bratislava | PP | 13,44 | | Fa za mobil | | 4.9.2017 | |
| 1172208632 | | 104/2017 | ŠEVT, a.s. B.Bystrica | PP | 9,08 | | Fa za tlačivá MŠ | | 30.8.2017 | |
| 20170245 | | 105/2017 | DREVOKOM, s.r.o. Vranov n.Top. | PP | 153,86 | | Fa za detské stoličky do MŠ | | 30.8.2017 | |
|  | |  | S P O L U : |  | 5 318,80 | |  | |  | |
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