Obec Jakovany – faktúry: SEPTEMBER 2017

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7298812750 | | 106/2017 | SPP, a.s. Bratislava | PP | 35,- | | Fa za plyn OcU 9/2017 | | 8.9.2017 | |
| 7298813028 | | 107/2017 | SPP, a.s. Bratislava | PP | 153,- | | Fa za plyn MŠ 9/2017 | | 8.9.2017 | |
| 6799930760 | | 108/2017 | T – COM Bratislava | PP | 18,- | | Fa za telefon 8/2017 | | 8.9.2017 | |
| 72/2017 | | 109/2017 | Jozef Havrilla – Martini Bar, Peč.N.Ves | PP | 117,60 | | Fa za stravu CnTP 8/2017 | | 11.9.2017 | |
| 3117171119 | | 110/2017 | Marius Pedersen, a.s. Trenčín | PP | 146,61 | | Fa za vývoz odpadu 8/2017 | | 11.9.2017 | |
| 8701077065 | | 111/2017 | Le cheque dejeuner, s.r.o. Bratislava | PP | 355,24 | | Fa za strávne lístky | | 14.9.2017 | |
| 17412553 | | 112/2017 | B2B partner Bratislava | PP | 223,20 | | Fa za lavičku do autobus. čakárne | | 14.9.2017 | |
| 20170001 | | 113/2017 | Stanislav Kočiščák, Červená Voda | PP | 72,00 | | Fa za zemné práce bagrom | | 18.9.2017 | |
| 201712479 | | 114/2017 | IKARO, s.r.o.Prešov | PP | 123,60 | | Fa za servis kopírky KONICA | | 29.9.2017 | |
| 5420622841 | | 115/2017 | Orange Slovensko, Bratislava | PP | 10,00 | | Fa za mobil | | 29.9.2017 | |
|  | |  | S P O L U : |  | 1 254,25 | |  | |  | |
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