Obec Jakovany – faktúry: APRÍL 2018

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | Dodávateľ | Spôsob úhrady | SUMA v  € | Predmet fakturácie | Dátum úhrady |
| 5447225363 |  53/2018 | Orange Slovensko, Bratislava | PP |  10,00 | Fa za mobil  | 4.4.2018 |
| 082018 |  54/2018 | K.Chovanová, Jakovany 69 | PP |  172,12  | Fa za potraviny ŠJ s KDS za 3/2018 | 9.4.2018 |
| 092018 |  55/2018 | K.Chovanová, Jakovany 69 | PP |  49,85 | Fa za potraviny ŠJ s SDS za 3/2018 | 9.4.2018 |
| 102018 |  56/2018 | K.Chovanová, Jakovany 69 | PP |  56,02 | Fa za potraviny ŠJ s DDS za 3/2018 | 9.4.2018 |
| 112018 |  57/2018 | K.Chovanová, Jakovany 69 | PP |  3,51 | Fa za potraviny ŠJ s DDS za 3/2018 | 9.4.2018 |
| 7308926528 |  58/2018 | SPP,a.s. Bratislava | PP |  97,00 | Fa za plyn OcU 4/2018 | 9.4.2018 |
| 7308926793 |  59/2018 | SPP,a.s. Bratislava | PP |  104,00 | Fa za plyn MŠ 4/2018 | 9.4.2018 |
| 28/2018 |  60/2018 | Jozef Hadrila-Martini bar- PNV | PP |  112,00 | Fa za stravu CnTP 4/2018 | 9.4.2018 |
| 2018007 |  61/2018 | Ing. V. Andraščík, Lipovce 76 | PP |  300,00 | Fa za vykonanie auditu r.2017 | 11.4.2018 |
| 3117180340 |  62/2018 | Marius Pedersen, a.s. Trenčín | PP |  221,19 | Fa za vývoz odpadu 3/2018 | 12.4.2018 |
| 1001134505 |  63/2018 | T-COM Bratislava | PP |  23,32 | Fa za telefon 3/2018 | 12.4.2018 |
| 0076015379 |  64/2018 | Orange Slovensko, Bratislava | PP |  19,15 | Fa za mobil | 30.4.2018 |
|  |  | S P O L U : |  |  1 168,16 |  |  |
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