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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