Obec Jakovany – faktúry: JÚN 2017

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 5403055515 | | 66/2017 | Orange Slovensko, Bratislava | PP | 20,00 | | Fa za mobil | | 31.5.2017 | |
| 7313700999 | | 67/2017 | SPP, a.s. Bratislava | PP | 18,00 | | Fa za plyn OcU 6/2017 | | 9.6.2017 | |
| 7313701279 | | 68/2017 | SPP, a.s. Bratislava | PP | 153,00 | | Fa za plyn MŠ 6/2017 | | 9.6.2017 | |
| 13/2017 | | 69/2017 | K.Chovanová, Jakovany 69 | PP | 93,52 | | Fa za potraviny ŠJ s KDS za 5/2017 | | 8.6.2017 | |
| 14/2017 | | 70/2017 | K.Chovanová, Jakovany 69 | PP | 40,97 | | Fa za potraviny ŠJ s SDS za 5/2017 | | 8.6.2017 | |
| 15/2017 | | 71/2017 | K.Chovanová, Jakovany 69 | PP | 91,27 | | Fa za potraviny ŠJ s DDS za 5/2017 | | 8.6.2017 | |
| 7796977608 | | 72/2017 | T-COM, Bratislava | PP | 18,00 | | Fa za telefon 5/2017 | | 8.6.2017 | |
| 3117170667 | | 73/2017 | Marius Pedersen, a.s. Trenčín | PP | 196,72 | | Fa za vývoz odpadu 5/2017 | | 12.6.2017 | |
| 5802080314 | | 74/2017 | Eurovia SK, a.s. Košice | PP | 55 582,81 | | Fa za rekonštr.MK | | 14.6.2017  11.8.2017 | |
| 2017061 | | 75/2017 | Obec Petrovany | PP | 122,40 | | Fa za sprac.miezd I.Q/2017 | | 23.6.2017 | |
| 5407401422 | | 76/2017 | Orange Slovensko, Bratislava | PP | 10,00 | | Fa za mobil | | 27.6.2017 | |
|  | |  | S P O L U : |  | 56 346,69 | |  | |  | |
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