Obec Jakovany – faktúry: OKTÓBER 2017

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7308801481 | | 116/2017 | SPP, a.s. Bratislava | PP | 109,00 | | Fa za plyn OcU 10/2017 | | 9.10.2017 | |
| 7308801764 | | 117/2017 | SPP, a.s. Brastislava | PP | 153,00 | | Fa za plyn MŠ 10/2017 | | 9.10.2017 | |
| 21/2017 | | 118/2017 | K.Chovanová, Jakovany 69 | PP | 247,03 | | Fa za potraviny ŠJ s KDS 9/2017 | | 9.10.2017 | |
| 22/2017 | | 119/2017 | K.Chovanová, Jakovany 69 | PP | 22,09 | | Fa za potraviny ŠJ so SDS 9/2017 | | 9.10.2017 | |
| 23/2017 | | 120/2017 | K.Chovanová, Jakovany 69 | PP | 207,95 | | Fa za potraviny ŠJ s DDS 9/2017 | | 9.10.2017 | |
| 3117171296 | | 121/2017 | Marius Pedersen, a.s. Trenčín | PP | 146,02 | | Fa za vývoz odpadu 9/2017 | | 9.10.2017 | |
| 90371257 | | 122/2017 | VVS, a.s. Košice | PP | 120,19 | | Fa za vývoz žumpy MŠ | | 16.10.2017 | |
| 6100970429 | | 123/2017 | T-COM Bratislava | PP | 18,28 | | Fa za telefon OcU 9/2017 | | 16.10.2017 | |
| 170077 | | 124/2017 | TerMo, s.r.o. Pečovská Nová Ves | PP | 60,00 | | Fa za servis kotla MŠ | | 13.10.2017 | |
| 82/2017 | | 125/2017 | Jozef Havrilla – Martini bar Peč. N.Ves | PP | 95,20 | | Fa za stravu CnTP 9/2017 | | 13.10.2017 | |
| 2017121 | | 126/2017 | Obec Petrovany | PP | 136,00 | | Fa za sprac.miezd za 2.Q/2017 | | 24.10.2017 | |
| 170206 | | 127/2017 | G.Gajdoš-Reprezent Raslavice | PP | 21,50 | | Fa za vlajku na voľby VUC | | 24.10.2017 | |
| 5425067653 | | 128/2017 | Orange Slovensko Bratislava | PP | 10,01 | | Fa za mobil | | 30.10.2017 | |
|  | |  | S P O L U : |  | 1 346,27 | |  | |  | |
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