Obec Jakovany – faktúry: MAREC 2018

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| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 5442770630 | | 30/2018 | Orange Slovensko, Bratislava | PP | 15,02 | | Fa za mobil | | 5.3.2018 | |
| 2181105475 | | 31/2018 | SOZA Bratislava | PP | 20,40 | | Poplatok SOZA r. 2018 | | 5.3.2018 | |
| 181002121 | | 32/2018 | IFOsoft, s.r.o. Prešov | PP | 10,80 | | Fa za konverziu údajov r. 2018 | | 5.3.2018 | |
| FO180012 | | 33/2018 | Disig, a.s. Bratislava | PP | 32,40 | | Fa za elektr. Pečať – 3. splátka | | 5.3.2018 | |
| 7293956743 | | 34/2018 | SPP, a.s. Bratislava | PP | 176,00 | | Fa za plyn OcU 3/2018 | | 5.3.2018 | |
| 7293957007 | | 35/2018 | SPP, a.s. Bratislava | PP | 104,00 | | Fa za plyn MŠ 3/2018 | | 5.3.2018 | |
| 20180380 | | 36/2018 | Mária Šimonová, Jakubovany | PP | 67,20 | | Fa za detské matrace MŠ | | 8.3.2018 | |
| 152018 | | 37/2018 | Jozef Havrila-Martini bar Peč.N.V | PP | 112,00 | | Fa za stravu CnTP 2/2018 | | 8.3.2018 | |
| SB20180020 | | 38/2018 | SALT LS, s.r.o. Sabinov | PP | 1 050,00 | | Fa za práčku so sušičkou pre MŠ | | 8.3.2018 | |
| 042018 | | 39/2018 | K. Chovanová, Jakovany 69 | PP | 130,50 | | Fa za potraviny ŠJ s KDS za 2/2018 | | 12.3.2018 | |
| 052018 | | 40/2018 | K. Chovanová, Jakovany 69 | PP | 41,21 | | Fa za potraviny ŠJ so SDS za 2/2018 | | 12.3.2018 | |
| 062018 | | 41/2018 | K. Chovanová, Jakovany 69 | PP | 39,48 | | Fa za potraviny ŠJ s DDS za 2/2018 | | 12.3.2018 | |
| 8204011174 | | 42/2018 | T – COM Bratislava | PP | 18,00 | | Fa za telefon 2/2018 | | 12.3.2018 | |
| 02018 | | 43/2018 | Geograf, s.r.o. Lipany | PP | 400,00 | | Fa za GP-zastavky SAD | | 12.3.2018 | |
| 3117180160 | | 44/2018 | Marius Pedersen, a.s. Trenčín | PP | 143,86 | | Fa za vývoz odpadu 2/2018 | | 12.3.2018 | |
| 180010 | | 45/2018 | TerMo, s.r.o. Pečovská Nová Ves | PP | 681,80 | | Fa za rekonštr. Vodovodu v budove OcU | | 12.3.2018 | |
| 180011 | | 46/2018 | TerMo, s.r.o. Pečovská Nová Ves | PP | 578,16 | | Fa za rekonštr. Vodovodu v budove OcU | | 12.3.2018 | |
| 072018 | | 47/2018 | K. Chovanovám, Jakovany 69 | PP | 1,70 | | Fa za potraviny ŠJ 2/2018 | | 15.3.2018 | |
| 1800022 | | 48/2018 | WEBData, s.r.o. Sabinov | PP | 58,20 | | Fa za domenu Jakovany.sk r. 2018 | | 26.3.2018 | |
| 2018082 | | 49/2018 | ZOHT Lipany | PP | 22,90 | | Fa za koordináciu aktivít r. 2018 | | 27.3.2018 | |
| 572018 | | 50/2018 | Jánoš REHAP Sabinov | PP | 73,98 | | Fa za kontrolu hasiacich prístr. MŠ | | 29.3.2018 | |
| 582018 | | 51/2018 | Jánoš REHAP, Sabinov | PP | 23,05 | | Fa za kontrolu hasiacich prístr. OcU a DHZ | | 29.3.2018 | |
| 222032018 | | 52/2018 | Jozef Vida, Vinica | PP | 100,00 | | Fa za kominitný plan soc. Služieb + VZN | | 29.3.2018 | |
|  | |  | S P O L U : |  | 3 900,67 | |  | |  | |
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