Obec Jakovany – faktúry: MÁJ 2018

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7303961026 | | 65/2018 | SPP, a.s. Bratislava | PP | 37,00 | | Fa za plyn OcU 5/2018 | | 9.5.2018 | |
| 7303961289 | | 66/2018 | SPP, a.s. Bratislava | PP | 104,00 | | Fa za plyn MŠ 5/2018 | | 9.5.2018 | |
| 180044 | | 67/2018 | S.F.Bouw, s.r.o.Sabinov | PP | 64,09 | | Fa za kamenivo na MK | | 4.5.2018 | |
| 20180001 | | 68/2018 | Stanislav Kočiščák, Červená Voda | PP | 624,00 | | Fa za zemné práce na MK | | 7.5.2018 | |
| 7200074090 | | 69/2018 | Slovakia Energy, s.r.o. Bratislava | PP | 242,00 | | Fa za el.energ. OcU a VO | | 9.5.2018 | |
| 7200074090 | | 70/2018 | Slovakia Energy, s.r.o. Bratislava | PP | 112,00 | | Fa za el. energ. MŠ | | 9.5.2018 | |
| 180073 | | 71/2018 | S.F.Bouw, s.r.o. Sabinov | PP | 1 135,93 | | Fa za lomový kameň na MK | | 9.5.2018 | |
| 8207994180 | | 72/2018 | T-COM Bratislava | PP | 19,99 | | Fa za telefon OcU 4/2018 | | 11.5.2018 | |
| 12/2018 | | 73/2018 | K.Chovanová, Jakovany 69 | PP | 98,29 | | Fa za potraviny ŠJ s KDS za 4/2018 | | 11.5.2018 | |
| 13/2018 | | 74/2018 | K.Chovanová, Jakovany 69 | PP | 71,60 | | Fa za potraviny ŠJ so SDS za 4/2018 | | 11.5.2018 | |
| 14/2018 | | 75/2018 | K.Chovanová, Jakovany 69 | PP | 87,37 | | Fa za potraviny ŠJ s DDS za 4/2018 | | 11.5.2018 | |
| 3117180524 | | 76/2018 | Marius Pedersen, a.s. Trenčín | PP | 147,39 | | Fa za vývoz odpadu 4/2018 | | 14.5.2018 | |
| 42/2018 | | 77/2018 | J.Havrila-Martini bar, Peč. N. Ves | PP | 106,40 | | Fa za stravu CnTP 4/2018 | | 14.5.2018 | |
| 2018065 | | 78/2018 | Obec Petrovany | PP | 165,60 | | Fa za sprac. miezd za I.Q/2018 | | 21.5.2018 | |
| 8801042176 | | 79/2018 | Le Cheque Dejeuner, Bratislava | PP | 1 126,02 | | Fa za strávne lístky | | 18.8.2018 | |
| 20180505 | | 80/2018 | HNL, s.r.o Jakubovany | PP | 177,50 | | Fa za posteľ.prádlo MŠ | | 18.5.2018 | |
| 180095 | | 81/2018 | S.F.Bouw, s.r.o. Sabinov | PP | 372,16 | | Fa za kamenivo Ocu | | 25.5.2018 | |
| 18/2018 | | 82/2018 | Róbert Mojzeš, Peč.N.Ves | PP | 162,00 | | Fa za výkopové práce MK | | 24.5.2018 | |
| 5456136023 | | 83/2018 | Orange Slovensko, Bratislava | PP | 10,00 | | Fa za mobil | | 29.5.2018 | |
|  | |  | S P O L U : |  | 4 863,34 | |  | |  | |
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