Obec Jakovany – faktúry: SEPTEMBER 2018

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| --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | Dodávateľ | Spôsob úhrady | SUMA v  € | Predmet fakturácie | Dátum úhrady |
| 18/2018 |  126/2018 | ELI ELEKTRO, s.r.o. Sabinov | PP |  1 632,00 | Fa za rekonštr. elektroinšt. budovy OcU | 5.9.2018 |
| 73114000581 |  127/2018 | SPP, a.s. Bratislava | PP |  104,00 | Fa za plyn MŠ 9/2018 | 10.9.2018 |
| 73114000322 |  128/2018 | SPP, a.s. Bratislava | PP |  30,00 | Fa za plyn OcU 9/2018 | 10.9.2018 |
| 1001134505 |  129/2018 | T-COM Bratislava |  PP |  19,99 | Fa za telefon 8/2018 | 10.9.2018 |
| 20180004 |  130/2018 | Stanislav Kočiščák, Červená Voda 128 | PP |  84,00 | Fa za zemné práce rýpadlom na MK | 14.9.2018 |
| 3117181099 |  131/2018 | Marius Pedersen, a.s. Trenčín | PP |  148,80 | Fa za vývoz odpadu 8/2018 | 14.9.2018 |
| 181060891 |  132/2018 | SRSS Bratislava | PP |  250,00 | Fa za revíziu a servis plyn. zariad. OcU | 20.9.2018 |
| 1805026 |  133/2018 | NAJ, s.r.o. Nová Ľubovňa | PP |  150,00 | Fa za sprac. dokument. k OOU | 20.9.2018 |
| 180268 |  134/2018 | S.F.Bouw, s.r.o. Sabinov | PP |  256,84 | Fa za lomový kameň na MK | 24.9.2018 |
| 31/18 |  135/2018 | MH-stav SK, s.r.o. | PP |  8107,67 | Fa za rekonštr. autobus. zastávky  | 26.9.2018 |
| 5474009392 |  136/2018 | Orange Slovensko, Bratislava | PP |  10,00 | Fa za mobil | 28.9.2018 |
|  |  | S P O L U : |  |  10 793,30 |  |  |
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