Obec Jakovany – faktúry: OKTÓBER 2018

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 201832 | | 137/2018 | Obec Petrovany | PP | 151,80 | | Fa za spracovanie miezd OcU a MŠ za II.Q/2018 | | 5.10.2018 | |
| 20180007 | | 138/2018 | Stanislav Kočiščák, Červená Voda 128 | PP | 96,00 | | Fa za zemné práce na MK | | 5.10.2018 | |
| 7309047617 | | 139/2018 | SPP, a.s. Bratislava | PP | 104,00 | | Fa za plyn MŠ 10/2018 | | 5.10.2018 | |
| 7309047356 | | 140/2018 | SPP, a.s. Bratislava | PP | 93,00 | | Fa za plyn OCU 10/2018 | | 5.10.2018 | |
| 3117181227 | | 141/2018 | Marius Pedersen, a.s. Trenčín | PP | 147,34 | | Fa za vývoz odpadu 9/2018 | | 10.10.2018 | |
| 8218014460 | | 142/2018 | T-COM Bratislava | PP | 19,99 | | Fa za telefon 9/2018 | | 10.10.2018 | |
| 180317 | | 143/2018 | Pil-Stav, s.r.o. Sabinov | PP | 1609,20 | | Fa za tvarnice na MK | | 10.10.2018 | |
| 24/2018 | | 144/2018 | K.Chovanová, Jakovany 69 | PP | 188,47 | | Fa za potraviny ŠJ s KDS za 9/2018 | | 10.10.2018 | |
| 25/2018 | | 145/2018 | K.Chovanová, Jakovany 69 | PP | 89,09 | | Fa za potraviny ŠJ so SDS za 9/2018 | | 10.10.2018 | |
| 26/2018 | | 146/2018 | K.Chovanová, Jakovany 69 | PP | 200,75 | | Fa za potraviny ŠJ s DDS za 9/2018 | | 10.10.2018 | |
| 1539777061 | | 147/2018 | TEKRA,SK Trnava | PP | 34,90 | | Fa za radio Sencor pre MŠ | | 22.10.2018 | |
| 38/18 | | 148/2018 | MH-stav SK, s.r.o. Ľutina | PP | 21 698,87 | | Fa za stavebné práce – 1.fa - Naraďovňa | | 26.10.2018 | |
| 18100009 | | 149/2018 | TECHSPO, s.r.o. Červenica pri Sab. | PP | 150,00 | | Fa za internet MŠ | | 26.10.2018 | |
| 5478501355 | | 150/2018 | Orange Slovensko Bratislava | PP | 10,00 | | Fa za mobil | | 31.10.2018 | |
|  | |  | S P O L U : |  | 24 593,41 | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |
|  | |  |  |  |  | |  | |  | |