Obec Jakovany – faktúry: APRÍL 2017

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7/2017 | | 39/2017 | K.Chovanová, Jakovany 69 | PP | 78,78 | | Fa za potraviny ŠJ 3/2017 | | 10.4.2017 | |
| 8/2017 | | 40/2017 | K.Chovanová, Jakovany 69 | PP | 128,69 | | Fa za potraviny ŠJ 3/2017 | | 10.4.2017 | |
| 9/2017 | | 41/2017 | K.Chovanová, Jakovany 69 | PP | 91,72 | | Fa za potraviny ŠJ 3/2017 | | 10.4.2017 | |
| 7213907282 | | 42/2017 | SPP, a.s. Bratislava | PP | 113,00 | | Fa za plyn OcU 4/2017 | | 10.4.2017 | |
| 7213907575 | | 43/2017 | SPP, a.s. Bratislava | PP | 153,00 | | Fa za plyn MŠ 4/2017 | | 10.4.2017 | |
| 7795023209 | | 44/2017 | T-COM Bratislava | PP | 18,00 | | Fa za telefom 3/2017 | | 10.4.2017 | |
| 2017055 | | 45/2017 | ZOHT Lipany | PP | 23,76 | | Členské ZOHT r. 2017 | | 10.4.2017 | |
| 2017007 | | 46/2017 | Vladimír Andračšík, Lipovce 76 | PP | 300,00 | | Fa za vykonanie auditu r. 2016 | | 18.4.2017 | |
| 17043 | | 47/2017 | NAL-Slovakia, s.r.o. Sabinov | PP | 324,00 | | Fa za vtokové mreže na MK | | 18.4.2017 | |
| 3117170403 | | 48/2017 | Marius Pedersen, a.s. Trenčín | PP | 138,65 | | Fa za vývoz odpadu 3/2017 | | 18.4.2017 | |
| 5398656780 | | 49/2017 | Orange Slovensko, Bratislava | PP | 13,12 | | Fa za mobil | | 26.4.2017 | |
|  | |  | SPOLU: |  | 1 382,72 | |  | |  | |
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