Obec Jakovany – faktúry: JÚL 2017

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7194007976 | | 77/2017 | SPP, a.s. Bratislava | PP | 153,00 | | Fa za plyn MŠ za 7/2017 | | 7.7.2017 | |
| 7194007691 | | 78/2017 | SPP, a.s. Bratislava | PP | 17,00 | | Fa za plyn OcU 7/2017 | | 7.7.2017 | |
| 16/2017 | | 79/2017 | K.Chovanová, Jakovany 69 | PP | 118,22 | | Fa za potraviny ŠJ s KDS za 6/2017 | | 10.7.2017 | |
| 17/2017 | | 80/2017 | K.Chovanová, Jakovany 69 | PP | 99,67 | | Fa za potraviny ŠJ so SDS za 6/2017 | | 10.7.2017 | |
| 18/2017 | | 81/2017 | K.Chovanová, Jakovany 69 | PP | 126,47 | | Fa za potraviny ŠJ s DDS za 6/2017 | | 10.7.2017 | |
| 3117170829 | | 82/2017 | Marius Pedersen, a.s. Trenčín | PP | 148,97 | | Fa za vývoz odpadu 6/2017 | | 14.7.2017 | |
| 9797962287 | | 83/2017 | T-COM Bratislava | PP | 18,00 | | Fa za telefon 6/2017 | | 14.7.2017 | |
| 9127001713 | | 84/2017 | UNIQA poisťovňa, a.s. Bratislava | PP | 442,80 | | Poistenie majetku obce | | 21.7.2017 | |
| 51/2017 | | 85/2017 | J.Havrila-Martini bar, Peč.Nová Ves | PP | 106,40 | | Fa za stravu CnTP 6/2017 | | 14.7.2017 | |
| 19/2017 | | 86/2017 | K.Chovanová, Jakovany 69 | PP | 22,47 | | Fa za potraviny ŠJ 7/2017 s KDS | | 20.7.2017 | |
| 20/2017 | | 87/2017 | K.Chovanová, Jakovany 69 | PP | 14,80 | | Fa za potraviny ŠJ s DDS za 7/2017 | | 20.7.2017 | |
| 17/2017 | | 88/2017 | Spoloč.stav.úrad Peč.Nová Ves | PP | 11,27 | | Fa za práce staveb.úradu I.polrok 2017 | | 25.7.2017 | |
|  | |  | S P O L U : |  | 1 279,07 | |  | |  | |
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