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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