Obec Jakovany – faktúry: NOVEMBER 2018

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| Číslo faktúry | Interné číslo | | Dodávateľ | Spôsob úhrady | | SUMA v  € | | Predmet fakturácie | | Dátum úhrady | |
| 7214328937 | | 151/2018 | SPP, a.s. Bratislava | PP | 104,00 | | Fa za plyn MŠ 11/2018 | | 12.11.2018 | |
| 7214328680 | | 152/2018 | SPP, a.s. Bratislava | PP | 154,00 | | Fa za plyn OcÚ 11/2018 | | 12.11.2018 | |
| 7200074090 | | 153/2018 | Slovakia Energy, s.r.o. Bratislava | PP | 112,00 | | Fa za el. Energiu MŠ 4.Q/2018 | | 12.11.2018 | |
| 7200074090 | | 154/2018 | Slovakia Energy, s.r.o. Bratislava | PP | 242,00 | | Fa za el. Energiu OcU a VO 4.Q/2018 | | 12.11.2018 | |
| 1811026 | | 155/2018 | NAJ Nová Ľubovňa | PP | 60,00 | | Fa za zabezpeč. Výkonu ZO za 7.-12./2018 | | 12.11.2018 | |
| 17/2018 | | 156/2018 | K. Chovanová, Jakovany 69 | PP | 104,19 | | Fa za potraviny ŠJ s KDS za 10/2018 | | 12.11.2018 | |
| 28/2018 | | 157/2018 | K. Chovanová, Jakovany 69 | PP | 85,64 | | Fa za potraviny ŠJ so SDS za 10/2018 | | 12.11.2018 | |
| 29/2018 | | 158/2018 | K. Chovanová, Jakovany 69 | PP | 165,16 | | Fa za potraviny ŠJ s DDS za 10/2018 | | 12.11.2018 | |
| 8220006698 | | 159/2018 | T – COM Bratislava | PP | 19,99 | | Fa za telefon 10/2018 | | 12.11.2018 | |
| 3117181421 | | 160/2018 | Marius Pedersen, a.s. Trenčín | PP | 221,89 | | Fa za vývoz odpadu 10/2018 | | 12.11.2018 | |
| 1800499 | | 161/2018 | Effective energy, s.r.o. Nitra | PP | 557,40 | | Fa za revíziu elektroinštalácie OcU | | 12.11.2018 | |
| 1811100 | | 162/2018 | infGraf, s.r.o. Šaľa | PP | 103,40 | | Fa za učebné pomôcky MŠ | | 21.11.2018 | |
| 2018460 | | 163/2018 | Slavko Jurko-JS Agrotech.Medzany | PP | 6 299,04 | | Fa za žací stroj UJ24 HP-P6 Exclusive | | 28.11.2018 | |
| 30/2018 | | 164/2018 | K. Chovanová, Jakovany 69 | PP | 86,24 | | Fa za upomienk.pozornosti | | 29.11.2018 | |
| 2018463 | | 165/2018 | Slavko Jurko-JS Agrotech.Medzany | PP | 491,38 | | Fa za servis traktora | | 29.11.2018 | |
| 5483019245 | | 166/2018 | Orange Slovensko Bratislava | PP | 10,00 | | Fa za mobil | | 29.11.2018 | |
| 2018193 | | 167/2018 | Obec Petrovany | PP | 131,10 | | Fa za sprac. Miezd za 3.Q/2018 | | 29.11.2018 | |
|  | |  | S P O L U : |  | 8 947,43 | |  | |  | |
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