

## Zoznam prijatých faktúr jún 2018

| Por. Číslo                | Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota | Dátum doručenia | Dátum úhrady | Dodavateľ        | IČO       |
|---------------------------|---------------|-----------------------------|-----------------|-----------------|--------------|------------------|-----------|
| 65                        | 8211049232    | MOBIL                       | 27,48 €         | 8.6.2018        | 25.6.2018    | TELEKOM          | 35763469  |
| 66                        | 8209963027    | PEVNÁ LINKA                 | 15,00 €         | 1.6.2018        | 18.6.2018    | TELEKOM          | 357634469 |
| 67                        | 3010053905    | ZEMNÝ PLYN                  | 176,50 €        | 1.6.2018        | 15.6.2018    | INNOGY KOŠICE    | 44291809  |
| 68                        | 3010053905    | ZEMNÝ PLYN                  | 132,30 €        | 1.6.2018        | 15.6.2018    | INNOGY KOŠICE    | 44291809  |
| 69                        | 1805001672    | INTERNET                    | 10,00 €         | 4.6.2018        | 11.6.2018    | Wi-Net RASLAVICE | 44237723  |
| 70                        | 2290135284    | ELEKTRINA                   | 143,66 €        | 8.6.2018        | 18.6.2018    | VSE-KOŠICE       | 44483767  |
| 71                        | 2123943753    | VODNE A STOČNE              | 44,89 €         | 20.6.2018       | 4.7.2018     | VVS-KOŠICE       | 36570460  |
| 72                        | 25/2018       | OPRAVA PILY REŤAZ           | 363,20 €        | 4.6.2018        | 4.7.2018     | SLAVOMIR VANAT   | 35247533  |
| 73                        | 180064        | DROGERIA                    | 120,49 €        | 28.6.2018       | 4.7.2018     | HYGARDs.r.o      | 51447878  |
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| <b>Celková suma úhrad</b> |               |                             |                 |                 | 1 033,52 €   |                  |           |