# Zoznam prijatých faktúr október 2021

| Celková suma úhrad | | | | | | | 4 569,65 € |
|---|---|---|---|---|---|---|---|
| **Por. Číslo** | **Číslo faktúry** | **Pop. fakt. plnenia** | **Celková hodnota** | **Dátum doručenia** | **Dátum splatnosti** | **Dátum úhrady** | **Dodávateľ** |
| 131 | 2021044527 | Internet | 10,00 € | 4.10.2021 | 8.10.2021 | 8.10.2021 | WI-NET Raslavice |
| 132 | 2100089 | Obedy D.St. | 789,60 € | 4.10.2021 | 25.10.2021 | 24.11.2021 | Reštaurácia Martin SK |
| 133 | 8291739684 | Pevná linka | 18,42 € | 5.10.2021 | 18.10.2021 | 18.10.2021 | Slovak Telekom |
| 134 | 9700062769 | Vývoz žump | 69,00 € | 7.10.2021 | 18.10.2021 | 21.10.2021 | VVS Košice |
| 135 | 8291948492 | Mobil | 50,99 € | 11.10.2021 | 25.10.2021 | 25.10.2021 | Slovak Telekom |
| 136 | 4467456428 | Plyn OU | 134,60 € | 11.10.2021 | 15.10.2021 | 15.10.2021 | Innogy KE |
| 137 | 4467456429 | Plyn D.St. | 90,50 € | 11.10.2021 | 15.10.2021 | 15.10.2021 | Innogy KE |
| 138 | 7294438739 | Elektrina OU | 187,38 € | 12.10.2021 | 22.10.2021 | 22.10.2021 | VSE Košice |
| 139 | 7292635007 | Verejné osvetlenie | 73,67 € | 12.10.2021 | 22.10.2021 | 22.10.2021 | VSE Košice |
| 140 | 2021059 | Oprava ver.osvetlenia | 465,00 | 13.10.2021 | 31.10.2021 | 13.12.2021 | Peter Kleban Bžany |
| 141 | 21299 | Uprava cesty na cintorin | 1 025,39 € | 14.10.2021 | 21.10.2021 | 24.11.2021 | J.N.J.projekt s.r.o.BJ |
| 142 | SK00202589 | Pera | 46,50 € | 20.10.2021 | | 25.10.2021 | National Pen BA |
| 143 | 121073613 | Strávne lístky | 1 133,40 € | 21.10.2021 | 28.10.2021 | 25.10.2021 | UP Dejeuner s.r.o. |
| 144 | 21100080 | Vitaminy pre Covid | 425,20 € | 25.10.2021 | 24.11.2021 | 25.10.2021 | IVMAT s.r.o. Svidník |
| 145 | 20210405 | Montaž rutra - internet D.St. | 50,00 € | 10.10.2021 | 31.10.2021 | 21.10.2021 | WI-NET Raslavice |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |