|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Inv.číslo** | | **Číslo faktúry** | **Dodávateľ** | | **Suma faktúry** | | | **Dátum prijatia** | | **Dátum splatnosti** | | **Popis faktúry** | |
| 1762013 | | 5204388510 | SSE, a.s., Žilina | | 15,- € | | | 01.10.2013 | | 15.10.2013 | | Elektrika – dom smútku | |
| 1772013 | | 5209634710 | SSE, a.s., Žilina | | 44,- € | | | 01.10.2013 | | 15.10.2013 | | Elektrika – VO stanica | |
| 1782013 | | 5204394510 | SSE, a.s., Žilina | | 152,- € | | | 01.10.2013 | | 15.10.2013 | | Elektrika – kultúrny dom | |
| 1792013 | | 5304175510 | SSE, a.s., Žilina | | 161,- € | | | 01.10.2013 | | 15.10.2013 | | Elektrika – vodojem | |
| 1802013 | | 5204387510 | SSE, a.s., Žilina | | 228 ,- € | | | 01.10.2013 | | 15.10.2013 | | Elektrika – verejné osvetlenie | |
| 1812013 | | 130001824 | W-NET s.r.o., Hajnáčka | | 12,- € | | | 01.10.2013 | | 31.10.2013 | | Za internet | |
| 1822013 | | 2380124202 | Lyreco CE, SE Bratislava | | 94,31 € | | | 01.10.2013 | | 09.10.2013 | | Kancelárske potreby | |
| 1832013 | | 1355003648 | VAŠA Slovensko s.r.o, Bratislava | | 248,12 € | | | 02.10.2013 | | 19.10.2013 | | Za stravné lístky | |
| 1842013 | | 3010019594 | RWE Gas Slovensko, Košice | | 217,- € | | | 04.10.2013 | | 17.10.2013 | | Za zemný plyn | |
| 1852013 | | 1754704118 | Slovak Telekom a.s., Bratislava | | 25,57 € | | | 09.10.2013 | | 19.10.2013 | | Za telefon | |
| 1862013 | | 492013 | Szajkó Árpád, Fiľakovo | | 3.042,98 € | | | 17.10.2013 | | 23.10.2013 | | Kamerový systém | |
| 1872013 | | 5225391045 | Orange Slovensko a.s., Bratislava | | 0,72 € | | | 24.10.2013 | | 05.11.2013 | | Za mobilný telefon vodojem | |
| 1882013 | | 130054 | Agrocentrum, Fiľakovo | | 185,50 € | | | 25.10.2013 | | 08.11.2013 | | Za pracovné náradie | |
| 1892013 | | 2215416785 | Orange Slovensko a.s., Bratislava | | 9,49 € | | | 28.10.2013 | | 09.11.2013 | | Za mobilný telefon | | |
| 1902013 | | 2215430111 | Orange Slovensko a.s., Bratislava | | 45,- € | | | 28.10.2013 | | 09.11.2013 | | Za mobilný telefon | | |
|  | |  |  | |  | | |  | |  | |  | | |
|  | |  |  | |  | | |  | |  | |  | | |
|  | |  |  | |  | | |  | |  | |  | | |
|  | |  |  | |  | | |  | |  | |  | | |
|  | |  |  | |  | | |  | |  | | | |
|  |  | | |  | |  |  | |  | |  | |
|  |  | | |  | |  |  | |  | |  | |
|  |  | | |  | |  |  | |  | |  | |

***Celkový počet: 15***

***Celková suma faktúr: 4 480,69 €***