

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2019/3075 | 57.00 € | | | 04.12.2019 | Slovenský plynárenský priemysel, | Mlynské nivy 44/a, 825 11 Bratislava 26 | 35815256 | |
| | plyn 12/2019 | | | | | | | | |
| 2 | DF2019/3076 | 14.59 € | | | 06.12.2019 | T Com Slovak Telekom,a.s. | Karadžičová 10, 825 13 Bratislava | 35763469 | |
| | telef.popl. | | | | | | | | |
| 3 | DF2019/3077 | 21.98 € | | | 12.12.2019 | T Com Slovak Telekom,a.s. | Karadžičová 10, 825 13 Bratislava | 35763469 | |
| | telef.popl. | | | | | | | | |
| 4 | DF2019/3079 | 40.00 € | | | 16.12.2019 | MGP-Milan Groško | 40, 090 32 Miňovce | 46890971 | |
| | za prevádzk.pohrebiska | | | | | | | | |
| 5 | DF2019/3080 | 11.00 € | | | 19.12.2019 | Slovenská pošta, a.s. | Partizánska cesta 9, 975 99 Banská Bystrica | 36631124 | |
| | časopis Bojovník | | | | | | | | |
| 6 | DF2019/3081 | 395.00 € | | | 27.12.2019 | IGNITE, | Ťačevská 610/23, 085 01 Bardejov | 47471921 | |
| | vypracovanie smernice VO | | | | | | | | |
| 7 | DF2019/3082 | 41.52 € | | | 31.12.2019 | Prima banka | Hodžova 11, 010 11 Žilina | 31575951 | |
| | za vedenie účtu SCP | | | | | | | | |
| 8 | DF2019/3083 | 14.59 € | | | 31.12.2019 | T Com Slovak Telekom,a.s. | Karadžičová 10, 825 13 Bratislava | 35763469 | |
| | telef.popl. | | | | | | | | |
| 9 | DF2019/3084 | 23.29 € | | | 31.12.2019 | T Com Slovak Telekom,a.s. | Karadžičová 10, 825 13 Bratislava | 35763469 | |
| | telef.popl. | | | | | | | | |
| 10 | DF2019/3086 | 243.37 € | | | 31.12.2019 | Východoslovenská energetika a.s. | Mlynská 31, 042 91 Košice | 36211222 | |
| | vyučet.el.energie 2019 | | | | | | | | |