# Zoznam prijatých faktúr marec 2020

| Celková suma úhrad | | | | | | | 3 986,34 € |
|---|---|---|---|---|---|---|---|
| **Por. Číslo** | **Číslo faktúry** | **Popis faktúrovaného plnenia** | **Celková hodnota** | **Dátum doručenia** | **Dátum splatnosti** | **Dátum úhrady** | **Dodavateľ** |
| 24 | 2000012999 | Internet | 10,00 € | 4.3.2020 | 10.3.2020 | 10.3.2020 | WI-NET Raslavice |
| 25 | 20200209 | Lekárske nalezy | 110,00 € | 5.3.2020 | 31.3.2020 | 3.4.2020 | ABASIST s.r.o. |
| 26 | 2020090 | Príspevok na činnosť | 1 182,00 € | 5.3.2020 | 2.4.2020 | 600-3.4.2020 | Spol.ob.úrad N.Orlík |
| 27 | 4487436653 | Plyn OU | 159,20 € | 5.3.2020 | 16.3.2020 | 16.3.2020 | INNOGY Košice |
| 28 | 4487436654 | Plyn D.St. | 100,00 € | 5.3.2020 | 16.3.2020 | 16.3.2020 | INNOGY Košice |
| 29 | | Členský príspevok | 275,80 € | 5.3.2020 | 30.4.2020 | 19.6.2020 | Mikroreg.Str.Topľa |
| 30 | 8254012899 | Pevná linka | 15,00 € | 10.3.2020 | 18.3.2020 | 18.3.2020 | Slovak Telekom |
| 31 | 8255208359 | Mobil | 29,49 € | 10.3.2020 | 23.3.2020 | 23.3.2020 | Slovak Telekom |
| 32 | 7292431413 | Elektrina OU | 261,30 € | 12.3.2020 | 20.3.2020 | 20.3.2020 | VSE Košice |
| 33 | 202702312 | Program do počitača | 39,60 € | 12.3.2020 | 2.3.2020 | 13.3.2020 | IFO soft Prešov |
| 34 | 7292827184 | Verejne osvetlenie | 99,89 € | 13.3.2020 | 20.3.2020 | 20.3.2020 | VSE Košice |
| 35 | 1020200014 | Obedy D.St. | 655,00 € | 13.3.2020 | 24.3.2020 | 3.4.2020 | Atrium Svidník n.o. |
| 36 | 202000679 | Vybava do kuchyne | 491,76 € | 9.3.2020 | 23.3.2020 | kartou | Eurogastrop PO |
| 37 | | Kuchynská linka | 348,97 € | 12.3.2020 | 12.3.2020 | kartou | Merkury Market Krosno |
| 38 | 20200016 | Pranie a sušenie obrusov | 31,33 € | 13.3.2020 | 16.3.2020 | 3.4.2020 | Obecný podnik Jedľová |
| 39 | 2020011 | Obedy D.St. | 177,00 € | 27.3.2020 | 3.4.2020 | 3.4.2020 | Jasmin Caterig,s.r.o. |
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