# FAKTÚRY 2016

| Číslo FA | Dodávateľ . | Číslo faktúry dodávateľa | Došla dňa | Predmet fakturácie | Fakturovaná suma v € | Splatná dňa | Zaplatená | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Dňa . | Doklad . |
| 41 | Fúra s.r.o | 7183/16 | 15.6.2016 | odpad | 60,94 | 15.6.2016 | 7.6.2016 | ZU 6 |
| 42 | Wintex s.r.o | 1601348 | 14.6.2016 | pracovný odev | 78,98 | 28.6.2016 | 14.6.2016 | ZU 6 |
| 43 | Wintex s.r.o | 1601340 | 14.6.2016 | pracovný odev | 80,70 | 28.6.2016 | 14.6.2016 | ZU 6 |
| 44 | VSE | 3100544967 | 14.6.2016 | náklady na dopravu | 20,00 | 17.6.2016 | 17.6.2016 | ZU 6 |
| 45 | VSE | 7293308482 | 20.6.2016 | elektrina | 68,98 | 20.6.2016 | 20.6.2016 | ZU 6 |
| 46 | Slovak Telekom, a.s. | 5785539839 | 20.6.2016 | telefón, internet | 32,81 | 20.6.2016 | 20.6.2016 | ZU 6 |
| 47 | Orange Slovensko a.s | 2342883059 | 28.6.2016 | mobil . | 25,00 | 30.06.2016 | 28.6.2016 | ZU 6 |
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