

## Zoznam faktúr november 2020

| Číslo faktúry    | Dodávateľ         | Dátum prijatia   | Dátum splatn      | Suma       | Popis           |
|------------------|-------------------|------------------|-------------------|------------|-----------------|
| <b>221004217</b> | <b>VSE</b>        | <b>2.11.2020</b> | <b>16.11.2020</b> | <b>350</b> | <b>Energia</b>  |
| 2290225400       | VSE               | 6.11.2020        | 20.11.2020        | 62,29      | Energia         |
| 8271426642       | Slovak Telekom    | 6.11.2020        | 18.11.2020        | 33,00      | Telefón         |
| 13306200         | Fura, Rozhanovce  | 11.11.2020       | 20.11.2020        | 108,90     | Komunálny odpad |
| 200352           | Stanislav Šarak   | 12.11.2020       | 28.11.2020        | 580,00     | PC Acer A615-23 |
| 202048210        | Dpft-Tech, s.r.o. | 20.11.2020       | 4.12.2020         | 34,04      | Toner           |
| 9700033265       | VVS               | 27.11.2020       | 14.12.2020        | 51,00      | Vývoz žumpy     |
| 156086233        | Orange            | 29.11.2020       | 13.12.2020        | 39,84      | Telefón         |
|                  |                   |                  |                   |            |                 |
|                  |                   |                  |                   |            |                 |

Viera Palejová  
starostka obce

P.č.

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