

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|-----------------------------|---------------|-----------------|----------|--------------|---------------|--------------------------|--------------------------------------|-----------|----------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 1 | DF2021/42 | 132.28 € | | | 03.06.2021 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 2 | DF2021/43 | 357.84 € | | | 04.06.2021 | GP - TRANS, spol. s r.o. | 22, 065 45 Plavnica | 36516732 | |
| | kamenivo | | | | | | | | |
| 3 | DF2021/46 | 21.17 € | | | 07.06.2021 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 4 | DF2021/45 | 124.26 € | | | 07.06.2021 | SPP a.s. | Mlynské nivy 44/A, 810 00 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 5 | DF2021/44 | 149.70 € | | | 07.06.2021 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 6 | DF2021/47 | 25.90 € | | | 17.06.2021 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 7 | DF2021/48 | 22.99 € | | | 17.06.2021 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |