

| P.č. | Číslo faktúry                         | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ             | Adresa                               | IČO       | Vystavil |
|------|---------------------------------------|-----------------|----------|--------------|---------------|-----------------------|--------------------------------------|-----------|----------|
|      | Popis faktúrovaného plnenia           |                 |          |              |               |                       |                                      |           |          |
| 1    | DF2022/131                            | 7.00 €          |          |              | 03.01.2023    | VM Telecom, s.r.o.    | Panenská 8, 810 00 Bratislava        | 35837594  |          |
|      | telefon                               |                 |          |              |               |                       |                                      |           |          |
| 2    | DF2023/1                              | 65.00 €         |          |              | 03.01.2023    | MADE spol. s r.o.     | Lazovná 69, 97401 Banská Bystrica    | 36041688  |          |
|      | urbis                                 |                 |          |              |               |                       |                                      |           |          |
| 3    | DF2022/129                            | 174.48 €        |          |              | 05.01.2023    | FURA s.r.o            | SNP 77 Rozhanovce                    | 362211451 |          |
|      | odpad                                 |                 |          |              |               |                       |                                      |           |          |
| 4    | DF2023/2                              | 22.99 €         |          |              | 10.01.2023    | Slovanet, a.s.        | Záhradnícka 151, 82108 Bratislava    | 35765143  |          |
|      | internet                              |                 |          |              |               |                       |                                      |           |          |
| 5    | DF2022/130                            | 263.00 €        |          |              | 13.01.2023    | SPP a.s.              | Mlynské nivy 44/A, 810 00 Bratislava | 35815256  |          |
|      | elektrina                             |                 |          |              |               |                       |                                      |           |          |
| 6    | DF2022/133                            | 372.32 €        |          |              | 13.01.2023    | SPP a.s.              | Mlynské nivy 44/A, 810 00 Bratislava | 35815256  |          |
|      | elektrina                             |                 |          |              |               |                       |                                      |           |          |
| 7    | DF2023/3                              | 56.98 €         |          |              | 16.01.2023    | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava       | 35697270  |          |
|      | telefon                               |                 |          |              |               |                       |                                      |           |          |
| 8    | DF2023/4                              | 51.90 €         |          |              | 20.01.2023    | BardComp s.r.o.       | Hurbanova 22, 08501 Bardejov         | 46931589  |          |
|      | údržba tlačiarne                      |                 |          |              |               |                       |                                      |           |          |
| 9    | DF2023/5                              | 150.00 €        |          |              | 26.01.2023    | Ivan Rác              | L.Novomeského 3, 085 01 Bardejov     | 33686530  |          |
|      | výroba a maľovanie richtárskej palice |                 |          |              |               |                       |                                      |           |          |
| 10   | DF2023/7                              | 9.60 €          |          |              | 30.01.2023    | FURA s.r.o            | SNP 77 Rozhanovce                    | 362211451 |          |
|      | odpad                                 |                 |          |              |               |                       |                                      |           |          |
| 11   | DF2023/6                              | 163.00 €        |          |              | 30.01.2023    | Lukáš Maník - LUKY    | 25, 086 42 Osikov                    | 43625363  |          |
|      | oprava verejného osvetlenia           |                 |          |              |               |                       |                                      |           |          |