

| P.č. | Číslo faktúry               | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                        | Adresa                               | IČO      | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|--------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                                  |                                      |          |          |
| 1    | DF2015/3020                 | 500.00 €        |          |              | 06.03.2015    | Slovenský plynárenský priemysel, | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 |          |
|      | plyn 3/2015                 |                 |          |              |               |                                  |                                      |          |          |
| 2    | DF2015/3021                 | 81.00 €         |          |              | 06.03.2015    | RWE Gas Slovensko,s.r.o          | Mlynská 31, 040 01 Košice            | 44291809 |          |
|      | plyn 3/2015                 |                 |          |              |               |                                  |                                      |          |          |
| 3    | DF2015/3022                 | 255.64 €        |          |              | 06.03.2015    | FURA s.r.o.                      | SNP 77, 044 42 Rozhanovce            | 36211451 |          |
|      | KO 2/2015                   |                 |          |              |               |                                  |                                      |          |          |
| 4    | DF2015/3023                 | 59.27 €         |          |              | 09.03.2015    | T Com,Slovak Telekom,a.s.        | Karadžičova 10, 825 13 Bratislava    | 35763469 |          |
|      | telef.popl.                 |                 |          |              |               |                                  |                                      |          |          |
| 5    | DF2015/3024                 | 1.00 €          |          |              | 10.03.2015    | MADE spol. s r.o.                | Lazovná 69, 974 01 Banská Bystrica   | 36041688 |          |
|      | inf.systém URBIS            |                 |          |              |               |                                  |                                      |          |          |
| 6    | DF2015/3025                 | 324.00 €        |          |              | 10.03.2015    | PD Mier                          | , 086 12 Dubinné                     | 189537   |          |
|      | vykonané práce              |                 |          |              |               |                                  |                                      |          |          |
| 7    | DF2015/3026                 | 38.99 €         |          |              | 16.03.2015    | Orange Slovensko, a.s.           | Prievozska 6/A, 821 09 Bratislava    | 35697270 |          |
|      | telef.popl.                 |                 |          |              |               |                                  |                                      |          |          |
| 8    | DF2015/3027                 | 33.20 €         |          |              | 17.03.2015    | PULS Hair s.r.o.                 | Fučíkova 965/24, 085 01 Bardejov     | 46617744 |          |
|      | šk.potr.HN                  |                 |          |              |               |                                  |                                      |          |          |
| 9    | DF2015/3028                 | 243.00 €        |          |              | 20.03.2015    | HORVAT Stanislav                 | Nám.sv.Michala 81/11, 086 12 Kurima  | 41552211 |          |
|      | web-stránka                 |                 |          |              |               |                                  |                                      |          |          |