

| P.č. | Číslo faktúry                       | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                          | Adresa                            | IČO      | Vystavil |
|------|-------------------------------------|-----------------|----------|--------------|---------------|------------------------------------|-----------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia         |                 |          |              |               |                                    |                                   |          |          |
| 1    | DF2015/4529                         | 12.12 €         |          |              | 05.10.2015    | Soroka, s.r.o.                     | Beloveža, 086 14 Hažlín           | 36794031 |          |
|      | mäso                                |                 |          |              |               |                                    |                                   |          |          |
| 2    | DF2015/3096                         | 540.00 €        |          |              | 07.10.2015    | BAZO, s.r.o.                       | , 086 12 Kučín 12                 | 36460061 |          |
|      | palivové drevo                      |                 |          |              |               |                                    |                                   |          |          |
| 3    | DF2015/3101                         | 494.22 €        |          |              | 08.10.2015    | Lespol-OLH, s.r.o.                 | Duklianska 14, 085 01 Bardejov    | 36478016 |          |
|      | rezivo                              |                 |          |              |               |                                    |                                   |          |          |
| 4    | DF2015/3102                         | 46.75 €         |          |              | 08.10.2015    | Slovak Telekom, a. s.              | Karadžičova 10, 825 13 Bratislava | 35763469 |          |
|      | telefon                             |                 |          |              |               |                                    |                                   |          |          |
| 5    | DF2015/3095                         | 93.65 €         |          |              | 09.10.2015    | STAP SF, s.r.o.                    | Dubinné 99, 086 12 Kurima         | 44586086 |          |
|      | dovoz štrku                         |                 |          |              |               |                                    |                                   |          |          |
| 6    | DF2015/4533                         | 258.68 €        |          |              | 09.10.2015    | Gabriela PALKOVÁ                   | Kučín 52, 086 12 Kučín            | 41554922 |          |
|      | tovar                               |                 |          |              |               |                                    |                                   |          |          |
| 7    | DF2015/3097                         | 116.38 €        |          |              | 12.10.2015    | Mestský podnik služieb Gíraltovce, | Dukelská 75, 087 01 Gíraltovce    | 36460559 |          |
|      | odpad                               |                 |          |              |               |                                    |                                   |          |          |
| 8    | DF2015/3098                         | 243.00 €        |          |              | 12.10.2015    | RWE Gas Slovensko, s.r.o.          | Mlynská 31, 042 91 Košice         | 44291809 |          |
|      | plyn                                |                 |          |              |               |                                    |                                   |          |          |
| 9    | DF2015/3099                         | 114.00 €        |          |              | 12.10.2015    | RWE Gas Slovensko, s.r.o.          | Mlynská 31, 042 91 Košice         | 44291809 |          |
|      | plyn                                |                 |          |              |               |                                    |                                   |          |          |
| 10   | DF2015/3100                         | 15.00 €         |          |              | 12.10.2015    | Obstáravacie trhovisko Slovenska   | Podzámocká 67/6, 972 01 Bojnice   | 45746168 |          |
|      | realizácie ver. obstar. el. energie |                 |          |              |               |                                    |                                   |          |          |
| 11   | DF2015/4530                         | 11.42 €         |          |              | 14.10.2015    | Soroka, s.r.o.                     | Beloveža, 086 14 Hažlín           | 36794031 |          |
|      | mäso                                |                 |          |              |               |                                    |                                   |          |          |
| 12   | DF2015/4531                         | 14.37 €         |          |              | 19.10.2015    | Soroka, s.r.o.                     | Beloveža, 086 14 Hažlín           | 36794031 |          |
|      | mäso                                |                 |          |              |               |                                    |                                   |          |          |
| 13   | DF2015/3106                         | 92.81 €         |          |              | 21.10.2015    | Color-studio-jana, s.r.o.          | Duklianska 17, 085 01 Bardejov    | 36672793 |          |
|      | tovar                               |                 |          |              |               |                                    |                                   |          |          |
| 14   | DF2015/3103                         | 27.88 €         |          |              | 21.10.2015    | LISA - Peter Jurík                 | , 925 06 Čierna Voda              | 41590465 |          |
|      | prezentácie obce na infor. portáli  |                 |          |              |               |                                    |                                   |          |          |

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|-----------------------------|--------------------|-----------------|----------|--------------|---------------|---------------------------|--------------------------------|----------|----------|
| Popis faktúrovaného plnenia |                    |                 |          |              |               |                           |                                |          |          |
| 15                          | DF2015/4532        | 16.02 €         |          |              | 26.10.2015    | Soroka, s.r.o.            | Beloveža, 086 14 Hažlín        | 36794031 |          |
|                             | mäso               |                 |          |              |               |                           |                                |          |          |
| 16                          | DF2015/3105        | 173.81 €        |          |              | 29.10.2015    | Kukľa František - F. K.   | Duklianska 12, 085 01 Bardejov | 10661760 |          |
|                             | polystyren, porfix |                 |          |              |               |                           |                                |          |          |
| 17                          | DF2015/3104        | 40.00 €         |          |              | 30.10.2015    | Mikroregion Stredná Topľa | , 086 14 Hažlín                | 37885171 |          |
|                             | prepžicanie stanov |                 |          |              |               |                           |                                |          |          |