

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|----------------------------------|-------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2021/3007 | 7.20 € | | | 03.02.2021 | ESPIK Group, s.r.o. | 133, 065 43 Orlov | 46754768 | |
| | odpad - oleje | | | | | | | | |
| 2 | DF2021/3008 | 38.40 € | | | 04.02.2021 | SLOVGRAM | Jakubovo nám. 14, 813 48 Bratislava | 17310598 | |
| | odmena podľa autorského zákona - verejný rozhlas | | | | | | | | |
| 3 | DF2021/3009 | 390.00 € | | | 04.02.2021 | Ondrej František Ing. | Ružová 59, 083 01 Sabinov | 35447028 | |
| | projektová dokumentácia stavby Miestna komunikácia | | | | | | | | |
| 4 | DF2021/3010 | 110.80 € | | | 05.02.2021 | E-SVIT.CZ, s,r,o, | Lípová 511/15 Praha 2 | 28379543 | |
| | sodíková výbojka | | | | | | | | |
| 5 | DF2021/3012 | 41.40 € | | | 08.02.2021 | innogy Slovensko, s.r.o. | Mlynská 31, 042 91 Košice | 44291809 | |
| | plyn | | | | | | | | |
| 6 | DF2021/3011 | 152.70 € | | | 08.02.2021 | innogy Slovensko, s.r.o. | Mlynská 31, 042 91 Košice | 44291809 | |
| | plyn | | | | | | | | |
| 7 | DF2021/3014 | 775.00 € | | | 09.02.2021 | Východoslovenská energetika a.s. | Mlynská 31, 042 91 Košice | 44483767 | |
| | el. energia | | | | | | | | |
| 8 | DF2021/3013 | 168.80 € | | | 11.02.2021 | Východoslovenská energetika a.s. | Mlynská 31, 042 91 Košice | 44483767 | |
| | el. energia | | | | | | | | |
| 9 | DF2021/3015 | 282.00 € | | | 17.02.2021 | Obec Koprivnica | 126, 086 45 Koprivnica | 00322164 | |
| | za služby - testovanie | | | | | | | | |
| 10 | DF2021/3017 | 47.95 € | | | 18.02.2021 | Slovak Telekom, a. s. | Karadžičova 10, 825 13 Bratislava | 35763469 | |
| | telef. služby | | | | | | | | |
| 11 | DF2021/3016 | 105.60 € | | | 19.02.2021 | Ladislav Kul'ka - VK a spol. | Kacvinská 2, 085 01 Bardejov | 30632668 | |
| | odhrňovanie snehu | | | | | | | | |
| 12 | DF2021/3018 | 7.20 € | | | 26.02.2021 | ESPIK Group, s.r.o. | 133, 065 43 Orlov | 46754768 | |
| | odpad - oleje | | | | | | | | |
| 13 | DF2021/3019 | 39.31 € | | | 26.02.2021 | Websupport, s.r.o. | Staré grunty 12, 841 04 Bratislava | 36421928 | |
| | za doménu | | | | | | | | |