

| P.č. | Číslo faktúry               | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                    | Adresa                            | IČO      | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|------------------------------|-----------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                              |                                   |          |          |
| 1    | DF2021/68                   | 39.60 €         |          |              | 07.10.2021    | PP PROTECT s.r.o.            | A. Bernoláka 2, 071 01 Michalovce | 48039365 |          |
|      | služby                      |                 |          |              |               |                              |                                   |          |          |
| 2    | DF2021/69                   | 19.99 €         |          |              | 12.10.2021    | T- Com a.s.                  | Karadžičová 10, 82513 Bratislava  | 35763469 |          |
|      | telefon                     |                 |          |              |               |                              |                                   |          |          |
| 3    | DF2021/70                   | 35.10 €         |          |              | 12.10.2021    | Innogy Slovensko s.r.o.      | Mlynská 31, 810 00 Bratislava     | 44291809 |          |
|      | plyn                        |                 |          |              |               |                              |                                   |          |          |
| 4    | DF2021/71                   | 28.36 €         |          |              | 20.10.2021    | T- Com a.s.                  | Karadžičová 10, 82513 Bratislava  | 35763469 |          |
|      | telefon                     |                 |          |              |               |                              |                                   |          |          |
| 5    | DF2021/72                   | 211.97 €        |          |              | 20.10.2021    | KOSIT Horný Šariš s.r.o.     | Kláštorná 91/29, 086 41 Raslavice | 50932284 |          |
|      | odpad                       |                 |          |              |               |                              |                                   |          |          |
| 6    | DF2021/73                   | 205.48 €        |          |              | 21.10.2021    | Doprava a mechanizácia, a.s. | Strojnícka 9, 080 01 Prešov       | 00605956 |          |
|      | servis iveca                |                 |          |              |               |                              |                                   |          |          |