Zoznám došlých faktúr za mesiac 7/2017

2. 8. 2017

| Číslo faktúry | Položka č. | Popis | Jednotková cena | Zľava | Celkom za riadok |
| --- | --- | --- | --- | --- | --- |
| 7194007669 | 54/2017 | SPP Bratislava | 15,00 |  | 15,00 |
| 7773/17 | 55/2017 | FURA Rozhanovce | 58,79 |  | 58,79 |
| 20170038 | 56/2017 | SYGLO, s.r.o. Martin | 54,00 |  | 54,00 |
| 172109264 | 57/2017 | Vospol, s. r. o. Svidník | 4,97 |  | 4,97 |
| 2399377934 | 58/2017 | ORANGE, a.s. Bratislava | 1,00 |  | 1,00 |
| 2399353718 | 59/2017 | ORANGE, a.s. Bratislava | 40,00 |  | 40,00 |
| 8778/17 | 60/2017 | FURA Rozhanovce | 12,00 |  | 12,00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Celkom | 185,76 |