

| P.č. | Číslo faktúry                                | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ               | Adresa                            | IČO       | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-------------------------|-----------------------------------|-----------|----------|
|      | Popis faktúrovaného plnenia                  |                 |          |              |               |                         |                                   |           |          |
| 1    | DF2021/114                                   | 98.54 €         |          |              | 02.08.2021    | Orange Slovensko a.s.   | Prievozská 6/A, 82109 Bratislava  | 35697270  |          |
|      | telefón Orange                               |                 |          |              |               |                         |                                   |           |          |
| 2    | DF2021/115                                   | 2.29 €          |          |              | 02.08.2021    | Slovak Telekom a.s.     | Karadžičová 10, 82513 Bratislava  | 35763469  |          |
|      | telefón                                      |                 |          |              |               |                         |                                   |           |          |
| 3    | DF2021/116                                   | 453.00 €        |          |              | 09.08.2021    | FURA s.r.o              | SNP 77, 04442 Rozhanovce          | 36211451  |          |
|      | vývoz komunálneho odpadu                     |                 |          |              |               |                         |                                   |           |          |
| 4    | DF2021/117                                   | 300.80 €        |          |              | 09.08.2021    | Innogy Slovensko s.r.o  | Mlynská 31, 04291 Košice          | 44291809  |          |
|      | plyn 01.8.2021-31.8.2021                     |                 |          |              |               |                         |                                   |           |          |
| 5    | DF2021/118                                   | 215.30 €        |          |              | 09.08.2021    | Innogy Slovensko s.r.o  | Mlynská 31, 04291 Košice          | 44291809  |          |
|      | plyn 01.8.2021-31.8.2021                     |                 |          |              |               |                         |                                   |           |          |
| 6    | DF2021/119                                   | 90.53 €         |          |              | 10.08.2021    | Orange Slovensko a.s.   | Prievozská 6/A, 82109 Bratislava  | 35697270  |          |
|      | telefón Orange                               |                 |          |              |               |                         |                                   |           |          |
| 7    | DF2021/121                                   | 290.75 €        |          |              | 10.08.2021    | Tempus - Trans s.r.o.   | Železiarenská 49, 040 01 Košice   | 317123800 |          |
|      | DHZ- oprava techniky                         |                 |          |              |               |                         |                                   |           |          |
| 8    | DF2021/122                                   | 300.00 €        |          |              | 12.08.2021    | PS 12 Group s.r.o       | Pažitie 519/35, 010 01 Žilina     | 50760521  |          |
|      | DHZ- oprava techniky                         |                 |          |              |               |                         |                                   |           |          |
| 9    | DF2021/123                                   | 967.00 €        |          |              | 12.08.2021    | PS 12 Group s.r.o       | Pažitie 519/35, 010 01 Žilina     | 50760521  |          |
|      | DHZ nákup odevov, požiarienej techniky / 111 |                 |          |              |               |                         |                                   |           |          |
| 10   | DF2021/124                                   | 789.00 €        |          |              | 12.08.2021    | AUTO-IMPEX spol. s r.o. | Vlčie hrdlo 68, 810 00 Bratislava | 17329477  |          |
|      | DHZ- oprava techniky                         |                 |          |              |               |                         |                                   |           |          |
| 11   | DF2021/120                                   | 805.00 €        |          |              | 12.08.2021    | MB-MONT-Marek Biath     | Gaboltov 109, 086 02 Gaboltov     | 41551559  |          |
|      | DHZ- oprava techniky                         |                 |          |              |               |                         |                                   |           |          |
| 12   | DF2021/125                                   | 99.00 €         |          |              | 18.08.2021    | FURA s.r.o              | SNP 77, 04442 Rozhanovce          | 36211451  |          |
|      | vrecia na odpad                              |                 |          |              |               |                         |                                   |           |          |
| 13   | DF2021/126                                   | 305.64 €        |          |              | 26.08.2021    | MULTI-CLUB , spol.s.r.o | Kováčska 7, 080 01 Prešov         | 36477575  |          |
|      | napojenie zariadenia do kuchyne KSB          |                 |          |              |               |                         |                                   |           |          |