

**СПРАВКА**  
**За изплатени суми по ЗОП 29-07/12.12.2012**  
**м. Ноември 2014 г.**

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ВАРНА ОБОРОТ ЕООД	0000072844/27.10.2014	63.16	11/6/2014
2			0000072969/29.10.2014	543.6	11/6/2014
3			0000072847/27.10.2014	241.27	11/6/2014
4			0000072944/29.10.2014	550.08	11/6/2014
5			0000072961/29.10.2014	88.46	11/6/2014
6			0000073041/31.10.2014	69.74	11/6/2014
7			0000072840/27.10.2014	8.16	11/6/2014
8			0000072848/27.10.2014	30.74	11/6/2014
9			0000072843/27.10.2014	244.85	11/6/2014
10			0000072879/27.10.2014	692.2	11/6/2014
11			0000072841/27.10.2014	63.24	11/6/2014
12			0000072954/29.10.2014	570.96	11/6/2014
13			0000072845/27.10.2014	107.3	11/6/2014
14			0000072945/29.10.2014	486	11/6/2014
15			0000072514/20.10.2014	240.14	11/6/2014
16			0000072836/27.10.2014	211.81	11/6/2014
17			0000072973/29.10.2014	529.92	11/6/2014
18			0000072835/27.10.2014	58.7	11/6/2014
19			0000073144/03.11.2014	68.72	11/21/2014
20			0000073417/10.11.2014	69.41	11/21/2014
21			0000073143/03.11.2014	27.5	11/21/2014
22			0000073415/10.11.2014	99.14	11/21/2014

23			0000073393/10.11.2014	20.18	11/21/2014
24			0000073150/03.11.2014	63.43	11/24/2014
25			0000073418/10.11.2014	164.5	11/24/2014
26			0000073412/10.11.2014	63.54	11/24/2014
27			0000073602/12.11.2014	3.79	11/24/2014
28			0000073468/10.11.2014	670.38	11/24/2014
29			0000073355/07.11.2014	97.31	11/24/2014
30			0000073273/05.11.2014	61.06	11/24/2014
31			0000073161/03.11.2014	455.04	11/24/2014
32			0000073142/03.11.2014	189.04	11/24/2014
33			0000073414/10.11.2014	272.6	11/24/2014
34			0000073145/03.11.2014	246.92	11/24/2014
35			0000073179/03.11.2014	646.18	11/24/2014
36			0000073641/14.11.2014	135.42	11/24/2014
37			0000073559/12.11.2014	46.76	11/24/2014
38			0000073416/10.11.2014	211.57	11/24/2014
39			0000073419/10.11.2014	10.32	11/24/2014
40			0000073146/03.11.2014	11.11	11/24/2014
41			0000073413/10.11.2014	218.22	11/24/2014
42			0000073148/03.11.2014	106.49	11/24/2014
43			0000073147/03.11.2014	152.14	11/24/2014
44			0000073149/03.11.2014	246.84	11/24/2014
45			0000073956/21.11.2014	150.43	11/28/2014
46			0000073858/19.11.2014	150.98	11/28/2014
47			0000073706/17.11.2014	129.05	11/28/2014
48			0000073847/19.11.2014	825.84	11/28/2014
49			0000073709/17.11.2014	29.77	11/28/2014
50			0000074024/24.11.2014	6.25	11/28/2014
51			0000073704/17.11.2014	13.97	11/28/2014

52		0000073708/17.11.2014	248.62	11/28/2014
53		0000074028/24.11.2014	71.04	11/28/2014
54		0000073707/17.11.2014	65.06	11/28/2014
55		0000073844/19.11.2014	319.54	11/28/2014
56		0000074020/24.11.2014	20.18	11/28/2014
57		0000072188/10,10,2014	304.7	03,11,2014
58		0000072195/10,10,2014	3738.73	03,11,2014
59		0000072196/10,10,2014	643.34	03,11,2014
60		0000073762/17,11,2014	532.06	25,11,2014
61		0000072492/17,10,2014	3452.86	03,11,2014
62		0000072493/17,10,2014	703.04	03,11,2014
63		0000072586/20,10,2014	514.57	07,11,2014
64		0000072781/24,10,2014	4652.7	07,11,2014
65		0000072782/24,10,2014	651.22	12,11,2014
66		0000072783/24,10,2014	31.39	07,11,2014
67		0000072878/27,10,2014	51318	05,11,2014
68		0000073083/31,10,2014	3164.69	12,11,2014
69		0000073084/31,10,2014	656.29	12,11,2014
70		0000073178/03,11,2014	481.81	12,11,2014
71		0000073300/05,11,2014	3936.53	25,11,2014
72		0000073375/07,11,2014	3216.37	25,11,2014
73		0000073376/07,11,2014	595.19	25,11,2014
74		0000073467/10,11,2014	431.57	25,11,2014
75		0000073663/14,11,2014	514.1	25,11,2014
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Дата: 22.12.2014

Изготвил:



Началник отдел "ЕБС"

/P.Матеева/