

С П Р А В К А
За изплатени суми по ЗОП 28-08/22.12.2014
м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ВАРНА ОБОРТ ЕООД	0000079810/19.05.2015	840.96	6/1/2015
2			0000079803/19.05.2015	275.02	6/1/2015
3			0000079798/19.05.2015	198.7	6/1/2015
4			0000079799/19.05.2015	133.92	6/1/2015
5			0000079903/22.05.2015	143.59	6/1/2015
6			0000079811/19.05.2015	264.24	6/1/2015
7			0000079804/19.05.2015	213.34	6/1/2015
8			0000079796/19.05.2015	131.76	6/1/2015
9			0000079797/19.05.2015	367.58	6/1/2015
10			0000079813/19.05.2015	1016.64	6/1/2015
11			0000079805/19.05.2015	95.94	6/1/2015
12			0000079570/12.05.2015	142.5	6/1/2015
13			0000079800/19.05.2015	20.76	6/1/2015
14			0000079809/19.05.2015	175.39	6/1/2015
15			0000079802/19.05.2015	108.29	6/1/2015
16			0000079801/19.05.2015	16.61	6/1/2015
17			0000079793/19.05.2015	58.56	6/1/2015
18			0000079806/19.05.2015	60.48	6/1/2015
19			0000079838/19.05.2015	933.24	6/1/2015
20			0000079837/19.05.2015	754.99	6/1/2015
21			0000080055/26.05.2015	1046.2	6/4/2015
22			0000080022/26.05.2015	410.24	6/4/2015
23			0000080021/26.05.2015	69.96	6/4/2015
24			0000080023/26.05.2015	216.82	6/4/2015

25			0000080025/26.05.2015	8.95	6/4/2015
26			0000080024/26.05.2015	11.76	6/4/2015
27			0000080027/26.05.2015	129.02	6/4/2015
28			0000080026/26.05.2015	315.62	6/4/2015
29			0000080133/29.05.2015	225.91	6/4/2015
30			0000080028/26.05.2015	362.88	6/4/2015
31			0000080310/02.06.2015	925.15	6/12/2015
32			0000080389/05.06.2015	250.32	6/12/2015
33			0000080267/02.06.2015	338.64	6/12/2015
34			0000080264/02.06.2015	18.82	6/12/2015
35			0000080261/02.06.2015	494.28	6/12/2015
36			0000080265/02.06.2015	234.66	6/12/2015
37			0000080262/02.06.2015	258.96	6/12/2015
38			0000080266/02.06.2015	100.91	6/12/2015
39			0000080260/02.06.2015	40.96	6/18/2015
40			0000080505/09.06.2015	43.82	6/18/2015
			0000080547/09.06.2015	1150.72	6/18/2015
			0000080511/09.06.2015	93.23	6/18/2015
			0000080506/09.06.2015	453.4	6/18/2015
			0000080617/12.06.2015	177.28	6/18/2015
			0000080512/09.06.2015	313.82	6/18/2015
			0000080510/09.06.2015	266.77	6/18/2015
			0000080509/09.06.2015	12.58	6/18/2015
			0000080508/09.06.2015	4.24	6/18/2015
			0000080263/02.06.2015	3.92	6/18/2015
			0000080805/16.06.2015	1050.07	6/25/2015
			0000080803/16.06.2015	983.3	6/25/2015
			0000080507/09.06.2015	299.51	6/25/2015
			0000080734/16.06.2015	278.21	6/25/2015

			0000080755/16.06.2015	550.08	6/25/2015
			0000080737/16.06.2015	147.53	6/25/2015
			0000080756/16.06.2015	782.64	6/25/2015
			0000080751/16.06.2015	110.45	6/25/2015
			0000080758/16.06.2015	537.48	6/25/2015
			0000080731/16.06.2015	78.19	6/25/2015
			0000080761/16.06.2015	357.34	6/25/2015
			0000080736/16.06.2015	5.82	6/25/2015
			0000080753/16.06.2015	12.82	6/25/2015
			0000080733/16.06.2015	494.1	6/25/2015
			0000080752/16.06.2015	170.78	6/25/2015
			0000080757/16.06.2015	498.24	6/25/2015
			0000080738/16.06.2015	92	6/25/2015
			0000079488/08,05,2015	2611.1	03,06,2015
			0000079611/12,05,2015	328.57	17,06,2015
			0000079692/15,05,2015	189.22	03,06,2015
			0000079693/15,05,2015	4550.87	03,06,2015
			0000079839/19,05,2015	439.46	10,06,2015
			000079927/22,05,2015	214.56	10,06,2015
			0000079928/22,05,2015	4450.85	10,06,2015
			0000080054/26,05,2015	469.02	10,06,2015
			0000080168/29,05,2015	228.31	19,06,2015
			0000080169/29,05,2015	3722.21	19,06,2015
			0000080311/02,06,2015	399.4	19,06,2015
			0000080418/05,06,2015	261.05	30,06,2015
			0000080419/05,06,2015	3473.76	30,06,2015
			0000080485/08,06,2015	3730.82	30,06,2015
			0000080545/09,06,2015	227.54	30,06,2015
			0000080546/09,06,2015	434.2	19,06,2015

			0000080647/12,06,2015	150.91	30,06,2015
			0000080648/12,06,2015	270.7	30,06,2015
			0000080649/12,06,2015	3831	30,06,2015
			0000080804/16,06,2015	393.74	30,06,2015

Дата: 20.07.2015

Изготвил:
Началник отдел "ЕБС" 
/P.Матеева/

СПРАВКА
За изплатени суми по ЗОП 28-10/23.12.2014

м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		АНОНА ТРЕЙД ЕООД	0200004499/25.05.2015	55.44	6/12/2015
2			0200004479/14.05.2015	32.78	6/12/2015
3			0200004469/12.05.2015	106.78	6/12/2015
4			0200004487/18.05.2015	13.2	6/12/2015
5			0300000310/01.06.2015	42.24	6/12/2015
6			0300000309/01.06.2015	39.17	6/12/2015
7			0200004552/09.06.2015	1126.49	6/18/2015
8			0200004546/09.06.2015	1311.94	6/18/2015
9			0200004544/09.06.2015	367.93	6/18/2015
10			0200004542/08.06.2015	889.93	6/18/2015
11			0200004550/09.06.2015	599.9	6/18/2015
12			0200004549/09.06.2015	68.7	6/18/2015
13			0200004543/09.06.2015	240.24	6/18/2015
14			0200004548/09.06.2015	1.32	6/18/2015
15			0200004579/23.06.2015	69.96	6/25/2015
16			0200004567/18.06.2015	54.12	6/25/2015
17			0200004547/09.06.2015	105.25	6/25/2015
18			0200004509/28,05,2015	330	15,06,2015
19			0200004530/04,06,2015	641.53	19,06,2015
20			0200004531/04,06,2015	3032.24	19,06,2015
21			0200004551/09,06,2015	129.36	19,06,2015
22			0200004566/18,06,2015	261.36	30,06,2015

Дата: 20.07.2015

Изготвил:
 Началник отдел "ЕБС"
 /Р.Матеева/



СПРАВКА

За изплатени суми по ЗОП 28-11/23.12.2014

м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"Свилен Лазаров"	0060063545/22.05.2015	187.8	6/1/2015
2			0060063539/22.05.2015	130.72	6/1/2015
3			0060063535/22.05.2015	228.68	6/1/2015
4			0060063541/22.05.2015	24.6	6/1/2015
5			0060063536/22.05.2015	328	6/1/2015
6			0060063540/22.05.2015	127.7	6/1/2015
7			0060063387/18.05.2015	127.7	6/1/2015
8			0060063538/22.05.2015	5.16	6/1/2015
9			0060063537/22.05.2015	10.32	6/1/2015
10			0060063542/22.05.2015	106.15	6/1/2015
11			0060063776/29.05.2015	160.36	6/4/2015
12			0060063775/29.05.2015	87.4	6/4/2015
13			0060063768/29.05.2015	136.2	6/4/2015
14			0060063769/29.05.2015	8.6	6/4/2015
15			0060063770/29.05.2015	3.44	6/4/2015
16			0060063763/29.05.2015	403	6/4/2015
17			0060063765/29.05.2015	132.24	6/4/2015
18			0060063761/29.05.2015	251.02	6/4/2015
19			0060063963/05.06.2015	234.52	6/12/2015
20			0060063964/05.06.2015	328	6/12/2015
21			0060063968/05.06.2015	168.7	6/12/2015
22			0060063967/05.06.2015	136.8	6/12/2015
23			0060063965/05.06.2015	8.6	6/12/2015
24			0060064174/13.06.2015	87.4	6/18/2015
25			0060063969/05.06.2015	87.4	6/18/2015

26		0060063973/05.06.2015	215.5	6/18/2015
27		0060064177/13.06.2015	167.69	6/18/2015
28		0060064169/13.06.2015	328	6/18/2015
29		0060064168/13.06.2015	238.96	6/18/2015
30		0060064172/13.06.2015	170.5	6/18/2015
31		0060064170/13.06.2015	8.6	6/18/2015
32		0060063966/05.06.2015	3.44	6/18/2015
33		0060064171/13.06.2015	3.44	6/18/2015
34		0060064368/19.06.2015	192.3	6/25/2015
35		0060064364/19.06.2015	127.7	6/25/2015
36		0060064173/13.06.2015	127.7	6/25/2015
37		0060064361/19.06.2015	128.44	6/25/2015
38		0060064365/19.06.2015	87.4	6/25/2015
39		0060064358/19.06.2015	224.36	6/25/2015
40		0060064362/19.06.2015	7.74	6/25/2015
41		0060064359/19.06.2015	328	6/25/2015
42		0060063546/22,05,2015	170.17	03,06,2015
43		0060063547/22,05,2015	1157.33	03,06,2015
44		0060063777/29,05,2015	1063.5	10,06,2015
45		0060063778/29,05,2015	174.25	10,06,2015
46		0060063974/05,06,2015	145.33	19,06,2015
47		0060063975/05,06,2015	1026.53	19,06,2015
48		0060064178/13,06,2015	927.01	30,06,2015
49		0060064179/13,06,2015	153.88	30,06,2015
50		0060064372/19,06,2015	115.48	30,06,2015
51		0060064374/19,06,2015	808.36	30,06,2015
52		0060063389/18,05,2015	29.64	10,06,2015
53		60063544/22,05,2015	21.29	10,06,2015
54		60063772/29,05,2015	36.48	10,06,2015

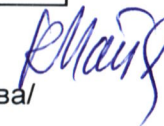
55			60063971/05,06,2015	25.68	30,06,2015
			60063970/05,06,2015	34.8	30,06,2015
			60063543/22,05,2015	33.44	30,06,2015
			60063774/29,05,2015	14.44	30,06,2015
			60064371/19,06,2015	18.24	30,06,2015
			60064367/19,06,2015	34.96	30,06,2015
			60064176/13,06,2015	25.84	30,06,2015
			60064175/13,06,2015	36.48	30,06,2015
56					

Дата: 20.07.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/




СПРАВКА
За изплатени суми по ЗОП 28-12/23.12.2014
м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060063558/25.05.2015	274.87	6/1/2015
2			0060063619/25.05.2015	1149.01	6/1/2015
3			0060063456/20.05.2015	677.64	6/1/2015
4			0060063358/18.05.2015	226.79	6/1/2015
5			0060063452/20.05.2015	33.6	6/1/2015
6			0060063352/18.05.2015	148.8	6/1/2015
7			0060063356/18.05.2015	304.28	6/1/2015
8			0060063353/18.05.2015	349.32	6/1/2015
9			0060063357/18.05.2015	220.99	6/1/2015
10			0060063565/25.05.2015	316.04	6/1/2015
11			0060063278/13.05.2015	50.4	6/1/2015
12			0060063169/11.05.2015	33.6	6/1/2015
13			0060063351/18.05.2015	54.65	6/1/2015
14			0060063562/25.05.2015	19.75	6/1/2015
15			0060063350/18.05.2015	63.04	6/1/2015
16			0060063560/25.05.2015	94.87	6/1/2015
17			0060063354/18.05.2015	58.04	6/1/2015
18			0060063692/27.05.2015	656.04	6/4/2015
19			0060063576/25.05.2015	1647.24	6/4/2015
20			0060063575/25.05.2015	56.41	6/4/2015
21			0060063630/25.05.2015	21.16	6/4/2015
22			0060063573/25.05.2015	124.08	6/4/2015
23			0060063662/27.05.2015	33.6	6/4/2015
24			0060063555/25.05.2015	231.65	6/4/2015
25			0060063552/25.05.2015	364.74	6/4/2015
26			0060063844/02.06.2015	1281.13	6/12/2015

27			0060063890/03.06.2015	718.56	6/12/2015
28			0060063897/03.06.2015	54	6/12/2015
29			0060063861/03.06.2015	54.43	6/12/2015
30			0060063794/01.06.2015	281.54	6/12/2015
31			0060063797/01.06.2015	231.16	6/12/2015
32			0060063832/01.06.2015	310.38	6/12/2015
33			0060063862/03.06.2015	33.6	6/12/2015
34			0060063802/01.06.2015	178.87	6/12/2015
35			0060063811/01.06.2015	494.62	6/12/2015
36			0060063800/01.06.2015	46.12	6/12/2015
37			0060063978/08.06.2015	151.94	6/18/2015
38			0060063808/01.06.2015	13.61	6/18/2015
39			0060064010/08.06.2015	1116.17	6/18/2015
40			0060064103/10.06.2015	718.2	6/18/2015
41			0060063983/08.06.2015	233.05	6/18/2015
			0060063979/08.06.2015	1454.02	6/18/2015
	Дата:		0060063984/08.06.2015	240.62	6/18/2015
			0060064074/10.06.2015	67.63	6/18/2015
			0060064050/08.06.2015	54	6/18/2015
			0060063982/08.06.2015	165.1	6/18/2015
			0060063981/08.06.2015	49.48	6/18/2015
			0060064384/22.06.2015	232.31	6/25/2015
			0060064455/22.06.2015	1139.42	6/25/2015
			0060064247/15.06.2015	1410.82	6/25/2015
			0060064284/17.06.2015	813.72	6/25/2015
			0060064186/15.06.2015	192.8	6/25/2015
			0060064274/17.06.2015	33.6	6/25/2015
			0060063980/08.06.2015	314.47	6/25/2015
			0060064075/10.06.2015	33.6	6/25/2015
			0060064181/15.06.2015	130.63	6/25/2015

			0060064182/15.06.2015	76.21	6/25/2015
			0060064183/15.06.2015	321.97	6/25/2015
			0060064245/15.06.2015	54	6/25/2015
			0060064189/15.06.2015	7.9	6/25/2015
			0060064185/15.06.2015	493.99	6/25/2015
			0060064184/15.06.2015	236.86	6/25/2015
			0060063459/20,05,2015	3339.49	03,06,2015
			0060063470/21,05,2015	1155.13	03,06,2015
			0060063621/25,05,2015	4467.78	03,06,2015
			0060063694/27,05,2015	3363.41	19,06,2015
			0060063703/28,05,2015	1212.2	10,06,2015
			0060063846/02,06,2015	4310.44	19,06,2015
			0060063888/03,06,2015	3217.32	19,06,2015
			0060063900/04,06,2015	1063.66	19,06,2015
			0060064015/08,06,2015	2910.44	19,06,2015
			0060064093/10,06,2015	2726.4	30,06,2015
			0060064112/11,06,2015	1020.43	30,06,2015
			0060064246/15,06,2015	2540.24	30,06,2015
			0060064286/17,06,2015	2609.16	30,06,2015
			0060064307/18,06,2015	963.97	30,06,2015
			0060064457/27,06,2015	3049.56	30,06,2015

Дата: 20.07.2015

Изготвил: 
Началник отдел "ЕБС"
/P.Матеева/

С П Р А В К А
За изплатени суми по ЗОП 28-13/23.12.2014
м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060063557/25.05.2015	765.6	6/1/2015
2			0060063624/25.05.2015	645.96	6/1/2015
3			0060063365/18.05.2015	989.35	6/1/2015
4			0060063370/18.05.2015	103.72	6/1/2015
5			0060063367/18.05.2015	416.4	6/1/2015
6			0060063371/18.05.2015	576.82	6/1/2015
7			0060063366/18.05.2015	360.14	6/1/2015
8			0060063564/25.05.2015	244.09	6/1/2015
9			0060063163/11.05.2015	155.5	6/1/2015
10			0060063368/18.05.2015	202.72	6/1/2015
11			0060063574/25.05.2015	560.17	6/4/2015
12			0060063577/25.05.2015	189	6/4/2015
13			0060063554/25.05.2015	290.14	6/4/2015
14			0060063637/26.05.2015	22.92	6/4/2015
15			0060063551/25.05.2015	338.77	6/4/2015
16			0060063843/02.06.2015	700.38	6/12/2015
17			0060063796/01.06.2015	299.47	6/12/2015
18			0060063798/01.06.2015	379.52	6/12/2015
19			0060063804/01.06.2015	277.67	6/12/2015
20			0060063801/01.06.2015	853.22	6/12/2015
21			0060063810/01.06.2015	551.46	6/12/2015
22			0060063812/01.06.2015	53.8	6/12/2015
23			0060063995/08.06.2015	199.76	6/18/2015
			0060063807/01.06.2015	199.31	6/18/2015
			0060064031/08.06.2015	705.92	6/18/2015
			0060063987/08.06.2015	496.16	6/18/2015

			0060063991/08.06.2015	521.1	6/18/2015
			0060063986/08.06.2015	424.38	6/18/2015
			0060063990/08.06.2015	790.62	6/18/2015
			0060064396/22.06.2015	359.64	6/25/2015
			0060064452/22.06.2015	642.06	6/25/2015
			0060064251/15.06.2015	583.81	6/25/2015
			0060064195/15.06.2015	264.07	6/25/2015
			0060063993/08.06.2015	180.96	6/25/2015
			0060064197/15.06.2015	980.74	6/25/2015
			0060064200/15.06.2015	252.26	6/25/2015
			0060064193/15.06.2015	396.76	6/25/2015
			0060064198/15.06.2015	515.62	6/25/2015
			0060064191/15.06.2015	355.64	6/25/2015
			0060063260/12,05,2015	3123.59	03,06,2015
			0060063431/18,05,2015	2930.08	03,06,2015
			0060063469/21,05,2015	455.57	03,06,2015
			0060063623/25,05,2015	3744	03,06,2015
			0060063700/28,05,2015	518.18	10,06,2015
			0060063847/02,06,2015	2850.58	19,06,2015
			0060063903/04,06,2015	427.45	19,06,2015
			0060064041/08,06,2015	1956.94	19,06,2015
			0060064113/11,06,2015	398.59	30,06,2015
			0060064250/15,06,2015	1704.6	30,06,2015
			0060064285/17,06,2015	393.56	30,06,2015
			0060064306/18,06,2015	291.25	30,06,2015
			0060064454/22,06,2015	1926.22	30,06,2015
			0060063528/22,05,2015	52.93	10,06,2015
			0060063369/18,05,2015	6.2	10,06,2015
			0060063372/18,05,2015	9.84	10,06,2015
			60063570/25,05,2015	58.24	10,06,2015

			60063568/25,05,2015	11.88	10,06,2015
			60063816/01,06,2015	126.94	10,06,2015
			60063819/01,06,2015	59.21	10,06,2015
			60063999/08,06,2015	106.8	30,06,2015
			60063997/08,06,2015	72.13	30,06,2015
			60064204/15,06,2015	86.4	30,06,2015
			60064202/15,06,2015	92.87	30,06,2015
			60064406/22,06,2015	17.21	30,06,2015
			60064404/22,06,2015	38.98	30,06,2015
			0060063355/18,05,2015	36.77	10,06,2015
			60063571/25,05,2015	75.08	10,06,2015
			60063566/25,05,2015	77.9	10,06,2015
			60063817/01,06,2015	57.56	10,06,2015
			60063514/01,06,2015	64.06	10,06,2015
			60063977/08,06,2015	67.68	30,06,2015
			60063976/08,06,2015	68.76	30,06,2015
			60064386/22,06,2015	56.09	30,06,2015
			60064188/15,06,2015	42.07	30,06,2015
			60064187/15,06,2015	49.42	30,06,2015
			60064387/22,06,2015	95.46	30,06,2015

Дата: 20.07.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/

Р.Матеева

С П Р А В К А
За изплатени суми по ЗОП 28-14/23.12.2014
м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060063556/25.05.2015	45	6/1/2015
2			0060063614/25.05.2015	108	6/1/2015
3			0060063364/18.05.2015	40.5	6/1/2015
4			0060063360/18.05.2015	27	6/1/2015
5			0060063362/18.05.2015	13.5	6/1/2015
6			0060063363/18.05.2015	27	6/1/2015
7			0060063563/25.05.2015	27	6/1/2015
8			0060063179/11.05.2015	27	6/1/2015
9			0060063561/25.05.2015	4.5	6/1/2015
10			0060063559/25.05.2015	4.5	6/1/2015
11			0060063359/18.05.2015	4.5	6/1/2015
12			0060063361/18.05.2015	4.5	6/1/2015
13			0060063572/25.05.2015	13.5	6/4/2015
14			0060063553/25.05.2015	27	6/4/2015
15			0060063550/25.05.2015	13.5	6/4/2015
16			0060063842/02.06.2015	109.2	6/12/2015
17			0060063795/01.06.2015	16.85	6/12/2015
18			0060063799/01.06.2015	25.27	6/12/2015
19			0060063806/01.06.2015	25.27	6/12/2015
20			0060063803/01.06.2015	21.06	6/12/2015
21			0060063813/01.06.2015	4.21	6/12/2015
22			0060063994/08.06.2015	16.85	6/18/2015
23			0060063809/01.06.2015	8.42	6/18/2015
24			0060064029/08.06.2015	105	6/18/2015
			0060063988/08.06.2015	25.27	6/18/2015
			0060063985/08.06.2015	25.27	6/18/2015

			0060063989/08.06.2015	42.12	6/18/2015
			0060064000/08.06.2015	4.21	6/18/2015
			0060064395/22.06.2015	25.27	6/25/2015
			0060064450/22.06.2015	105	6/25/2015
			0060064253/15.06.2015	100.8	6/25/2015
			0060064194/15.06.2015	25.27	6/25/2015
			0060063992/08.06.2015	25.27	6/25/2015
			0060064196/15.06.2015	33.7	6/25/2015
			0060064199/15.06.2015	8.42	6/25/2015
			0060064192/15.06.2015	21	6/25/2015
			0060064190/15.06.2015	25.2	6/25/2015
			0060063472/21,05,2015	104.26	03,06,2015
			0060063618/25,05,2015	666.00	03,06,2015
			0060063702/28,05,2015	114	10,06,2015
			0060063848/02,06,2015	585.2	19,06,2015
			0060063902/04,06,2015	91	19,06,2015
			0060064034/08,06,2015	464.8	19,06,2015
			0060064111/11,06,2015	82.6	30,06,2015
			0060064249/15,06,2015	383.29	30,06,2015
			0060064305/18,06,2015	49	30,06,2015
			0060064453/22,06,2015	323.4	30,06,2015
			60063569/25,05,2015	4.50	10,06,2015
			60063567/25,05,2015	4.50	10,06,2015
			60063815/01,06,2015	4.21	10,06,2015
			60063818/01,06,2015	4.21	10,06,2015
			60063998/08,06,2015	4.21	30,06,2015
			60063996/08,06,2015	4.21	30,06,2015
			60064203/15,06,2015	4.21	30,06,2015
			60064201/15,06,2015	8.42	30,06,2015
			60064407/22,06,2015	4.21	30,06,2015

		60064405/22,06,2015	8.42	30,06,2015
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Дата: 20.07.2015

Изготвил:
Началник отдел "ЕБС"
/Р.Матеева/



С П Р А В К А
За изплатени суми по ЗОП 28-15/29.12.2014
м. ЮНИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060063457/20.05.2015	160.84	6/1/2015
2			0060063891/03.06.2015	668.75	6/12/2015
3			0060063850/02.06.2015	479.56	6/12/2015
4			0060063851/02.06.2015	866.74	6/12/2015
5			0060063857/02.06.2015	121.01	6/12/2015
6			0060063853/02.06.2015	198	6/12/2015
7			0060063869/03.06.2015	179.42	6/12/2015
8			0060063852/02.06.2015	112.5	6/18/2015
9			0060064283/17.06.2015	225	6/25/2015
10			0060063451/19,05,2015	13.8	10,06,2015
11			0060063458/20,05,2015	471.17	03,06,2015
12			0060063889/03,06,2015	2449.74	19,06,2015
13			0060063901/04,06,2015	407.26	19,06,2015
14			0060063854/02,06,2015	74.57	10,06,2015
15			0060063855/02,06,2015	76.93	30,06,2015
16					
17					

Дата: 20.07.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/