

**С П Р А В К А**  
**За изплатени суми по дог.ЗОП 11-06/13.11.2015 г.**  
**м. март 2016 г.**

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1	ЗОП 11-06/13-11.2015	ДЕДЛАЙН ООД	0300105118/15,02,2016	71,33	09,03,2016
2			0300105165/09,03,2016	16,56	23,03,2016
3			0300105166/09,03,2016	19,8	12,03,2016
4			0300105167/09,03,2016	5,92	22,03,2016
5			0300105168/09,03,2016	14,7	12,03,2016
6			0300105169/09,03,2016	13	12,03,2016
7			0300105170/09,03,2016	13,59	12,03,2016
8			0300105171/09,03,2016	8,35	12,03,2016
9			0300105172/09,03,2016	11,77	12,03,2016
10			0300105174/10,03,2016	12,15	12,03,2016
11			0300105183/14,03,2016	12,41	17,03,2016
12			0300105184/14,03,2016	56,26	17,03,2016
13			0300105185/14,03,2016	56,35	17,03,2016
14			0300105186/14,03,2016	35,09	17,03,2016
15			0300105187/14,03,2016	38,43	18,03,2016
16			0300105188/14,03,2016	103,42	17,03,2016
17			0300105190/14,03,2016	39,6	17,03,2016
18			0300105191/14,03,2016	85,71	17,03,2016
19			0300105192/14,03,2016	176,43	17,03,2016
20			0300105219/23,03,2016	67,16	28,03,2016
21			0300105139/25.02.2016	413,36	02.03.2016
22			0300105175/10.03.2016	48,32	17.03.2016
23			0300105212/22,03,2016	20,40	23,03,2016
24			0300105213/22,03,2016	36,14	23,03,2016

Дата: 20.04.2016

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/

