

**5. Отпечатване на учебници и  
други материали на издателски център при МУ-Плевен**

**ЕА АД - ПЛЕВЕН**

| <b>№ на фактурата</b> | <b>дата на фактурата</b> | <b>дата на плащане</b> | <b>сума с ДДС</b> |
|-----------------------|--------------------------|------------------------|-------------------|
| 0000011948            | 29-09-2014               | 03-10-2014             | 3 611,05          |
| 0000011949            | 29-09-2014               | 03-10-2014             | 1 011,60          |
| 0000011950            | 02-10-2014               | 08-10-2014             | 1 557,36          |
| 0000011951            | 02-10-2014               | 08-10-2014             | 1 173,12          |
| 0000011952            | 02-10-2014               | 07-10-2014             | 488,40            |
| 0000011953            | 02-10-2014               | 08-10-2014             | 613,20            |
| 0000011955            | 06-10-2014               | 10-10-2014             | 306,00            |
| 0000011956            | 06-10-2014               | 14-10-2014             | 3 688,80          |
| 0000011958            | 09-10-2014               | 14-10-2014             | 258,00            |
| 0000011962            | 14-10-2014               | 16-10-2014             | 254,40            |
| 0000011964            | 16-10-2014               | 21-10-2014             | 288,00            |
| 0000011967            | 16-10-2014               | 21-10-2014             | 307,20            |
| 0000011968            | 20-10-2014               | 23-10-2014             | 416,40            |
| 0000011971            | 22-10-2014               | 27-10-2014             | 99,60             |
| 0000011972            | 23-10-2014               | 27-10-2014             | 2 685,24          |
| 0000011973            | 24-10-2014               | 30-10-2014             | 601,20            |
| <b>ОБЩО</b>           | <b>ЕА АД - ПЛЕВЕН</b>    |                        | <b>17 359,57</b>  |