

Kniha dodávateľských faktúr

ČF	Dodávateľ	DF	Suma	IČO	Dát.vyst.	Dátum splat.
2024161	Mgr.Barbora Takáčová	240100009	1600,00	44597045	05/09/2024	19/09/2024
2024162	Telekom	8355865134	10,01	35763469	01/09/2024	15/09/2024
2024163	Telekom	8355786582	62,93	35763469	01/09/2024	15/09/2024
2024164	Telekom	8355865223	46,39	35763469	01/09/2024	15/09/2024
2024165	Feranec Andrej	00162024	160,00	47179392	26/08/2024	26/09/2024
2024166	BVS	4244460303	90,50	36252484	17/09/2024	01/10/2024
2024167	VSE	2290154782	521,63	36211222	19/09/2024	03/10/2024
2024168	Pavel Zastko - Plynoservis	2400135	1040,28	17286816	19/09/2024	03/10/2024
2024169	Swan-Benestra sro	4124028396	157,16	47258314	19/09/2024	03/10/2024
2024170	ZSE Energetika	7221094978	120,39	36677281	10/09/2024	24/09/2024
2024171	ZSE Energetika	7191318410	384,43	36677281	10/09/2024	24/09/2024
2024172	SPP	5100002707	794,00	35815256	10/09/2024	24/09/2024
2024174	Richard Vojsovič	0462024	811,00	50067567	09/09/2024	23/09/2024
2024175	Fišera-Fišerová	022024	4200,00	08131864	25/09/2024	09/10/2024
2024176	Digi Slovakia	2409131443	12,40	35701722	24/09/2024	08/10/2024
2024177	Malich advok.kanc.	20240073	180,00	47256991	24/09/2024	08/10/2024