

Knihá dodávateľských faktúr

Č.F	Dodávateľ	D.F	Suma	IČO	Dát.vyst.	Dátum splat.
2024060	Digi Slovakia	30350674	12,40	35701722	25/03/2024	08/04/2024
2024061	Fábry Milan	240018	360,00	37412434	31/03/2024	14/04/2024
2024062	SPP	8621341646	2498,00	35815256	04/04/2024	18/04/2024
2024063	Olša Jozef	2024004	360,00	35157241	31/03/2024	14/04/2024
2024064	VSE	2290154782	-61,13	36211222	10/04/2024	24/04/2024
2024065	Swan-Benestra sro	4124013719	175,58	47258314	09/04/2024	23/04/2024
2024066	Telekom	8346933702	14,00	35763469	05/04/2024	19/04/2024
2024067	Telekom	8346933786	46,39	35763469	05/04/2024	19/04/2024
2024068	Telekom	8346856605	61,10	35763469	05/04/2024	19/04/2024
2024069	Mgr.Barbora Takáčová	240100004	1600,00	44597045	08/04/2024	22/04/2024
2024070	Malich advok.kanc.	20240028	180,00	47256991	12/02/2024	26/02/2024
2024071	VSE	2290154782	436,00	36211222	16/04/2024	30/04/2024
2024072	BVS -Bratisl.vodár.spol.	4241069975	122,58	36252484	11/04/2024	25/04/2024
2024073	Aphex sro	20240056	120,72	47053984	10/04/2024	24/04/2024
2024074	ZSE Energetika	7161596689	113,19	36677281	04/04/2024	18/04/2024
2024075	ZSE Energetika	7151729793	234,79	36677281	04/04/2024	18/04/2024
2024076	ZSE Energetika	7103994280	7,93	36677281	31/03/2024	14/04/2024
2024077	ZSE Energetika	7122216513	15,62	36677281	31/03/2024	14/04/2024
2024078	Fábry Milan	240020	258,00	37412434	19/04/2024	03/05/2024
2024079	Digi Slovakia	30350674	12,40	35701722	25/04/2024	09/05/2024