

Kniha dodávateľských faktúr

ČF	Dodávateľ	DF	suma	IČO	Dát.vyst.	Dátum splat.
2024144	Mgr.Barbora Takáčová	240100011	1600,00	44597045	05/08/2024	19/08/2024
2024146	Telekom	8354010150	61,10	35763469	06/08/2024	20/08/2024
2024147	Telekom	8354086385	23,05	35763469	06/08/2024	20/08/2024
2024148	Telekom	8354086449	46,39	35763469	06/08/2024	20/08/2024
2024149	SPP	8669837158	436,00	35815256	06/08/2024	20/08/2024
2024150	VSE	7412988164	239,00	36211222	02/08/2024	16/08/2024
2024152	Modaco	240100632	273,60	35790091	19/08/2024	02/09/2024
2024153	Swan-Benestra sro	4124025830	161,44	47258314	13/08/2024	27/08/2024
2024154	ZSE Energetika	7151765935	117,31	36677281	13/08/2024	27/08/2024
2024155	ZSE Energetika	7171537344	389,14	36677281	13/08/2024	27/08/2024
2024156	Podtatran.vod.spol.	524151544	104,69	36500968	13/08/2024	27/08/2024
2024157	Podtatran.vod.spol.	524151545	263,47	36500968	13/08/2024	27/08/2024
2024158	Malich advok.kanc.	20240064	180,00	47256991	12/08/2024	26/08/2024
2024159	VSE	2290154782	438,12	36211222	10/08/2024	24/08/2024
2024160	Digi Slovakia	30350674	12,40	35701722	23/08/2024	06/09/2024