

Kniha dodávateľských faktúr

Č.F.	Dodávateľ	D.F	Suma	Dát.vyst.	Splatnosť
2024017	Swan-Benestra sro	4124004974	188,44	05/02/2024	19/02/2024
2024020	ShipEx Logistic s.r.o.	0578818	6,99	05/02/2024	19/02/2024
2024021	ShipEx Logistic s.r.o.	24006652	6,99	08/02/2024	22/02/2024
2024022	Hlavné Mesto Bratislava	202406046	1600,00	13/02/2024	27/02/2024
2024023	Aphex sro	20240023	356,15	07/02/2024	21/02/2024
2024026	Telekom	8343269602	66,29	05/02/2024	19/02/2024
2024029	SPP	8640596374	4810,00	01/02/2024	15/02/2024
2024030	VSE	8412502779	239,00	01/02/2024	15/02/2024
2024031	ShipEx Logistic s.r.o.	0584203	7,29	15/02/2024	29/02/2024
2024032	ShipEx Logistic s.r.o.	0584207	7,29	15/02/2024	29/02/2024
2024035	ShipEx Logistic s.r.o.	0283095	8,22	28/02/2024	13/03/2024
2024036	Malich advok.kanc.	2024006	180,00	15/02/2024	29/02/2024
2024037	Malich advok.kanc.	2024006	180,00	28/02/2024	13/03/2024
2024038	Malich advok.kanc.		-180,00	28/02/2024	13/03/2024
2024039	VPS-Vysoké Tatry	24700146	93,17	15/02/2024	29/02/2024
2024040	VSE	2240001418	-64,73	15/02/2024	29/02/2024
2024041	VSE	2290154782	418,74	15/02/2024	29/02/2024
2024042	Mgr.Barbora Takáčová	240100001	1600,00	05/02/2024	19/02/2024
2024043	VPS-Vysoké Tatry	24700180	17,60	26/02/2024	11/03/2024
2024044	VPS-Vysoké Tatry		-93,17	28/02/2024	13/03/2024
2024045	VPS-Vysoké Tatry	24700146	87,89	15/02/2024	29/02/2024
2024046	Digi Slovakia	30350674	12,10	26/02/2024	11/03/2024
2024048	T&T systems	2024002	1015,00	29/02/2024	14/03/2024