

Knihá dodávatel'ských faktúr

ČF	Dodávatel'	DF	Suma	IČO	Dát.vyst.	Dátum splat.
2024047	Mgr.Barbora Takáčová	240100002	1600,00	44597045	05/03/2024	19/03/2024
2024048	T&T systems	2024002	1015,00	35269553	29/02/2024	14/03/2024
2024049	Telekom	8345134005	14,00	35763469	06/03/2024	20/03/2024
2024050	Telekom	8345058089	63,90	35763469	06/03/2024	20/03/2024
2024051	Telekom	8345134056	46,50	35763469	06/03/2024	20/03/2024
2024052	Aphex sro	20240031	170,04	47053984	05/03/2024	19/03/2024
2024053	SPP	8191951603	4537,00	35815256	05/03/2024	19/03/2024
2024054	VSE	7293665251	417,14	36211222	07/03/2024	21/03/2024
2024055	Mgr.Barbora Takáčová	240100003	1600,00	44597045	20/03/2024	03/04/2024
2024056	Malich advok.kanc.	20240013	180,00	47256991	20/03/2024	03/04/2024
2024057	ZSE Energetika	7161589105	243,42	36677281	11/03/2024	25/03/2024
2024058	ZSE Energetika	7131996759	98,36	36677281	13/03/2024	27/03/2024
2024059	Swan-Benestra sro	4124007531	173,24	47258314	13/03/2024	27/03/2024