

Kniha dodávateľských faktúr

Č.F.	Dodávateľ	DF	Celk. suma	IČO	Dát.vyst.	Dátum splat.
2023065	BaPa s.r.o.	230100009	1600,00	52631010	05/05/2023	19/05/2023
2023066	BaPa s.r.o.	230100010	1600,00	52631010	05/05/2023	19/05/2023
2023067	Telekom	8327280493	67,30	35763469	04/05/2023	18/05/2023
2023068	Telekom	8327354112	14,00	35763469	04/05/2023	18/05/2023
2023069	Telekom	8327354133	41,69	35763469	04/05/2023	18/05/2023
2023070	VSE	2240001418	256,00	36211222	04/05/2023	18/05/2023
2023071	Podtatran.vod.spol.	523121950	102,61	36500968	04/05/2023	18/05/2023
2023072	Podtatran.vod.spol.	523121951	288,44	36500968	04/05/2023	18/05/2023
2023073	MR servis	20230140	90,00	36170305	11/05/2023	25/05/2023
2023074	Swan-Benestra sro	4123014510	166,69	47258314	11/05/2023	25/05/2023
2023075	VSE	2290154782	346,15	36211222	11/05/2023	25/05/2023
2023076	ZSE Energetika	7181301168	146,02	36677281	11/05/2023	25/05/2023
2023077	ZSE Energetika	7161493323	269,00	36677281	11/05/2023	25/05/2023
2023078	SPP	8171531492	1853,00	35815256	04/05/2023	18/05/2023
2023079	Malich advok.kanc.	372023	180,00	47256991	17/05/2023	31/05/2023
2023080	Digi Slovakia	30350674	12,10	35701722	24/05/2023	07/06/2023
2023081	Autocentrum 66 s.r.o.	230041	946,74	45550514	25/05/2023	08/06/2023
2023082	Modaco	230100267	156,00	35790091	25/05/2023	08/06/2023
2023083	Fábry Milan	230021	344,40	37412434	25/05/2023	08/06/2023
2023084	Digi Slovakia	30350674	12,10	35701722	24/05/2023	07/06/2023
2023085	Patrik Kali - KaPa lift	2023158	65,28	40721451	22/05/2023	05/06/2023
2023086	Modaco	230100259	451,20	35790091	22/05/2023	05/06/2023
2023087	Webglobe-Yegon	2389026889	15,54	36306444	22/05/2023	05/06/2023