

Kniha dodávateľských faktúr

Č.F:	Dodávateľ	D.F	suma	IČO	Dát.vyst.	Dátum splat.
2024081	Modaco	2400100241	3629,40	35790091	26/04/2024	10/05/2024
2024082	Telekom	8348652541	61,10	35763469	06/05/2024	20/05/2024
2024083	SPP	8631070463	976,00	35815256	06/05/2024	20/05/2024
2024084	Podtatran.vod.spol.	524121768	86,71	36500968	06/05/2024	20/05/2024
2024085	Podtatran.vod.spol.	524121769	254,08	36500968	06/05/2024	20/05/2024
2024086	VSE	8430402284	239,00	36211222	06/05/2024	20/05/2024
2024087	ZSE Energetika	7211126779	118,59	36677281	14/05/2024	28/05/2024
2024088	ZSE Energetika	7161608914	253,11	36677281	14/05/2024	28/05/2024
2024089	Swan-Benestra sro	4124016277	186,80	47258314	14/05/2024	28/05/2024
2024090	VSE	2290154782	-147,78	36211222	14/05/2024	28/05/2024
2024091	Aphex sro	20240069	813,72	47053984	14/05/2024	28/05/2024
2024092	Mgr.Barbora Takáčová	240100006	1600,00	44597045	15/05/2024	29/05/2024
2024093	Aphex sro	20240075	238,80	47053984	21/05/2024	04/06/2024
2024094	Asseco solutions	340283	46,80	00602311	21/05/2024	04/06/2024
2024095	Asseco solutions	340278	46,80	00602311	21/05/2024	04/06/2024
2024096	Malich advok.kanc.	20240039	180,00	47256991	21/05/2024	04/06/2024
2024097	Webglobe-Yegon	2489026046	16,79	36306444	14/06/2024	28/06/2024
2024098	Arka	2421000702	731,52	36523496	14/05/2024	28/05/2024
2024099	Digi Slovakia	2405132522	12,40	35701722	30/05/2024	13/06/2024