

Knihá dodávateľských faktúr

DF	Dodávateľ	Fa. č.	Suma	IČO	Dát.vyst.	Dátum splat.
2024001	SPP	8400138781	-19619,02	35815256	15/01/2024	29/01/2024
2024002	BVS	2000059490	87,80	36252484	09/01/2024	23/01/2024
2024003	VPS-Vysoké Tatry	23701954	72,31	43795773	08/01/2024	22/01/2024
2024006	ZSE Energetika	7201170746	105,47	36677281	22/01/2024	05/02/2024
2024007	Aphex sro	20240011	327,36	47053984	23/01/2024	06/02/2024
2024008	Aphex sro	20240015	166,80	47053984	24/01/2024	07/02/2024
2024009	SPP	8181859888	4963,00	35815256	22/01/2024	05/02/2024
2024010	X print	240080	729,60	35742097	29/01/2024	12/02/2024
2024012	Gardoš Milan	24005	287,04	35216417	16/01/2024	30/01/2024
2024013	BVS	2241001680	15,00	36252484	15/01/2024	29/01/2024
2024014	Digi Slovakia	30350674	12,10	35701722	22/01/2024	05/02/2024
2024015	ZSE Energetika	7211100299	101,40	36677281	31/01/2024	14/02/2024
2024016	ZSE Energetika	7131983911	289,51	36677281	31/01/2024	14/02/2024
2024018	Swan-Benestra sro	4124002361	160,52	47258314	01/01/2024	15/01/2024
2024019	VPS-Vysoké Tatry	12701913	39,58	43795773	04/01/2024	18/01/2024
2024024	Telekom	8343341749	14,00	35763469	31/01/2024	14/02/2024
2024025	Telekom	8343341804	41,98	35763469	31/01/2024	14/02/2024
2024027	Podtatran.vod.spol.	524101599	78,42	36500968	18/01/2024	01/02/2024
2024028	Podtatran.vod.spol.	524101600	161,42	36500968	18/01/2024	01/02/2024
2024033	BaPa s.r.o.	1002023	1600,00	52631010	01/01/2024	15/01/2024
2024034	Asseco solutions	340016	154,80	00602311	07/01/2024	21/01/2024