

# Kniha dodávateľských faktúr

Dátum : 10.04.2015

Číslo faktúry	Dodávateľ	Dodáv. číslo faktúry	Celik. suma	Stav	IČO	Druh dokladu
186	T-COM	8767660637	32.50	UCT	35763469	518
187	T-COM	4767752628	32.47	UCT	35763469	518
188	Horvath Jozef	2014025	52.30	UCT	17603382	518
189	Vasa sprav.spol.s.r.o.	411803976	396.38	PRV	35683813	213
190	T-COM	7410367154	16.92	UCT	35763469	518
191	Szmeth Ivan NAPRON	20140017	60.00	UCT	34777016	518
192	Asseco Solutions s.r.o.	931133	287.41	UCT	00302311	518
193	AVE Bratislava s.r.o.	211410113	558.71	UCT	35939443	518
194	AVE Bratislava s.r.o.	211410171	25.20	UCT	35939443	501
195	BVS a.s.	414126198	-19.22	UCT	35850370	502
196	BVS a.s.	414126080	-34.84	UCT	35850370	502
197	Orange	2264428845	0.00		35697270	518
198	Orange	2264373082	35.00	UCT	35697270	518
199	Alexander Vitaloš	062014	240.00	UCT	34778551	518
200	Vasa sprav.spol.s.r.o.	412426588	0.00		35683813	213
201	OneToo PLUS s.r.o.	1420659	30.00	UCT	46677747	501
202	INPROST s.r.o.	18843511	67.60	UCT	31363091	501
203	SPP a.s.	7263228454	808.00	UCT	35815256	502
204	ESET spol.s.r.o.	201449245	27.91	UCT	31333532	518
205	BVS a.s.	114185795	30.94	UCT	35850370	502
206	BVS a.s.	414126556	10.80	UCT	35850370	502
207	Slov.posta	400285284	-8.89	UCT	35850370	502
208	VADAS	2014451	10.80	UCT	36631124	501
209	T-COM	2728609559	33.84	UCT	35763469	518
210	T-COM	2768707722	37.66	UCT	35763469	518
211	Ladislav Ravasz	42014	400.00	UCT	47166959	511
212	Firma Agh	102014	850.00	UCT	34779507	511
213	VFL-Mont s.r.o.	2014126	600.00	UCT	43798039	511
214	AVE Bratislava s.r.o.	211411054	650.45	UCT	35939443	518
215	BVS a.s.	314666717	12.35	UCT	35850370	502
216	Slov.posta	401278059	76.21	UCT	36631124	381
217	Ladislav Ravasz	52014	351.00	UCT	47166959	511
218	CNS EuroGrants s.r.o.	1214124	480.00	UCT	45421153	518
219	Orange	2268468521	0.00		35697270	518
220	Orange	0157942335	35.00	UCT	35697270	518
221	Petit Press	38654	167.58	UCT	35790253	381
222	E-on energia a.s.	7170721428	-29.41	UCT	36677281	502
223	E-on energia a.s.	7010530687	-346.71	UCT	36677281	502
224	Asseco Solutions s.r.o.	214121735	0.00		00302311	518
225	Slov.posta	1503044847	0.00		36631124	501
226	T-COM	9769657324	32.47	UCT	35763469	518
227	T-COM	7769557907	33.56	UCT	35763469	518
228	AVE Bratislava s.r.o.	211412069	303.75	UCT	35939443	518
229	AVE Bratislava s.r.o.	211412068	25.20	UCT	35939443	501
230	SPP a.s.	7435190641	-729.42	UCT	35815256	502