

Kniha dodávateľských faktúr

Dátum : 29.12.2014

Číslo faktúry	Dodávateľ	Dodáv. číslo faktúry	Celk. suma	Stav	IČO
109	SPP a.s.	5100001121	66.00	UCT	35815256
110	E-on energia a.s.	74378813365	226.58	UCT	36677281
111	E-on energia a.s.	7437813364	335.36	UCT	36677281
112	Bernerprojekt s.r.o.	062014	300.00	UCT	45970637
113	AVE Bratislava s.r.o.	2711406047	317.53	UCT	35939443
114	AVE Bratislava s.r.o.	2701406099	25.20	UCT	35939443
115	T-COM	6733658267	30.11	UCT	35763469
116	T-COM	376657137	32.47	UCT	35763469
117	BVS a.s.	314419220	14.60	UCT	35850370
118	T-COM	740642644	11.93	UCT	35763469
119	Obec Zlaté Klasy	1415400029	254.95	UCT	00305839
120	Orange	2248713400	0.00		35697270
121	Orange	2248766620	35.00	UCT	35697270
122	SPP a.s.	7298073759	66.00	UCT	35815256
123	T-COM	3764801418	30.86	UCT	35763469
124	T-COM	6764800038	32.65	UCT	35763469
125	E-on energia a.s.	7418868207	335.36	UCT	36677281
126	AVE Bratislava s.r.o.	2711407052	385.70	UCT	35939443
127	AVE Bratislava s.r.o.	2701407071	21.00	UCT	35939443
128	BVS a.s.	314467717	14.60	UCT	35850370
129	BVS a.s.	314463209	14.60	UCT	35850370
130	BVS a.s.	1308	13.48	UCT	35850370
131	Vasa sprav.spol.s.r.o.	1411802760	378.14	PRV	35683813
132	T-COM	7407467306	11.93	UCT	35763469
133	Vasa sprav.spol.s.r.o.	1411006649	0.00		35683813
134	EURO tender SK,s.r.o.	49/05/2014	1500.00	UCT	46020578
135	Orange	22525452580	35.39	UCT	35697270
136	Orange	2252508356	0.00		35697270
137	BSK	O/0200/14	1.00	UCT	36063606
138	R-PROJEKT INVEST s.r.o	99/2014	120.00	UCT	43831915
139	Hornbach	55507452	92.51	UCT	35838949
140	RAABE	21416553	38.64	UCT	35908718
141	SPP a.s.	7213208165	135.00	UCT	35815256
142	Szimeth Ivan NAPRON	20140013	1000.00	UCT	34777016
143	E-on energia a.s.	7437965539	335.36	UCT	36677281
144	Kiss Jozef	20140045	75.00	UCT	41700121
145	Kiss Jozef	20140044	90.00	UCT	41700121
146	T-COM	1765777093	35.80	UCT	35763469
147	T-COM	1765776018	32.47	UCT	35763469
148	IRPEX spol.s.r.o.	14000145	70.20	UCT	30999596
149	AVE Bratislava s.r.o.	2711408628	286.17	UCT	35939443
150	AVE Bratislava s.r.o.	2701408042	42.00	UCT	35939443
151	Kiss Jozef	20140043	50.00	UCT	41700121
152	BVS a.s.	314516996	14.60	UCT	35850370
153	Alexander Farkaš	2014002	400.00	UCT	35266279
154	T-COM	7408432474	11.93	UCT	35763469
185	BALA a.s.	O14110473	212735.81	UCT	36228427