

Kniha došlých faktúr na obdobie: rok 2022

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Číslo faktúry	Dodávateľ	číslo faktúry	čiastka v EUR	Predmet dodania	došla dňa	je splatná	bola uhradená	číslo výpisu
21	ING. JOSEF ANJAL IT MOVEL FORNAD	80M01064	= 111,63	MATEURAL NA XU QUASTIKOH A UET MOBEL	11.2.2022	10.2.2022	11.2.2022	4/2022
22	CLONAK TELEKOM S.C. JNATICAUA	83000046	= 129,84	FORATEY XA TEL. SUELY - MOBILY	10.2.2022	13.2.2022	12.2.2022	4/2022
23	EMT, S.C. LIAT. MIKUN	30M00008	= 63,59	QUIEL TEAVA XA OI/2022	14.2.2022	13.2.2022	14.2.2022	4/2022
24	JAN FURAN F-BIAN VERTELNA FORNAD	20M00004	= 100,-	FORNADON VOZDLO	14.2.2022	21.2.2022	14.2.2022	4/2022
25	ELUFA FORNADON COM-RELUK LY	20M00002	= 128,52	SKAUTATEL, TONELY	14.2.2022	26.2.2022	18.2.2022	4/2022
26	BOUCHIT, S.R.O. JNATICAUA	22412022 112	= 121,50	LOCNE A UEPATIVE CROATIC TOUCHIT	13.2.2022	9.3.2022	23.2.2022	4/2022
27	SLONENSKY ATUETICKY XUVAZ, JNATICAUA	12018	= 240,-	KA 9 MOLOUENACIU KA 1.2022	18.2.2022	1.3.2022	18.2.2022	4/2022
28	ZČ M.I.N. LAT. MIKUN	32	= 116,64	JNATICEK XA MEST KA STUAVU XA OI/2022	18.2.2022	14.3.2022	18.2.2022	4/2022
29	EG AN ZČ A. STOLU	6	= 23,46	FORNAD XA OI/2022	18.2.2022	10.3.2022	18.2.2022	4/2022
30	UNT, S.C. LY	11252202	= 1148,16	FORNADON XA OI/2022	1.3.2022	1.3.2022	01.03.2022	5/2022
31	CLONAK TELEKOM S.C. JNATICAUA	830182578	= 44,58	FORNAD XA TEL. SUELY - REKNO LINGA	3.3.2022	18.3.2022	9.3.2022	5/2022
32	JAN FURAN F-BIAN VERTELNA FORNAD	20M00006	= 600,-	FORNADON XA OI/2022	3.3.2022	10.3.2022	9.3.2022	5/2022
33	IPS LIAT. MIKUN	20M00002	= 128,-	FORNADON XA OI/2022	8.3.2022	18.3.2022	9.3.2022	5/2022
34	FUTOUR S.C. MIKUN	220100003	= 100,-	FORNADON XA OI/2022	8.3.2022	21.3.2022	9.3.2022	5/2022
35	QUICK	20M00006	= 169,54	FORNADON XA OI/2022	8.3.2022	21.3.2022	9.3.2022	5/2022
36	UNT, S.C. LIAT. MIKUN	30M00006	= 414,48	QUIEL TEAVA XA OI/2022	14.3.2022	23.3.2022	14.3.2022	5/2022
37	SLONAK TELEKOM S.C. JNATICAUA	830186444	= 121,98	FORNADON XA TEL. SUELY - MOBILY	14.3.2022	13.3.2022	16.3.2022	5/2022
38	ZČ MIKUN XA OI/2022	220100003	= 100,-	FORNADON XA OI/2022	14.3.2022	21.3.2022	16.3.2022	5/2022
39	JOSEF FELKO AV-EL KATICAUA	FU 220100007	= 31,86	FORNADON XA OI/2022	14.3.2022	1.3.2022	1.3.2022	5/2022
40	ELUFA FORNADON COM-RELUK LY	20M00002	= 389,84	MATEURAL I CENY	16.3.2022	17.3.2022	14.3.2022	5/2022

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