

K N I H A F A K T Ú R P R I J A T Ý C H

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|----------|----------|----------|-------|----------|
| 30.08.16 | 1610029666 | FP160818 | 08.16 | 36472549 | Lunys, s.r.o. | 153.78 | 29.09.16 | ..... | P | |
| 30.08.16 | 6294036545 | FP160819 | 08.16 | 17147522 | RYBA Košice spol. s.r.o. | 363.43 | 29.09.16 | ..... | P | |
| 30.08.16 | 16090284 | FP160820 | 08.16 | 36238091 | Astera s.r.o. | 354.00 | 29.09.16 | ..... | P | |
| 30.08.16 | 20160838 | FP160821 | 08.16 | 31724256 | GRM Trade s.r.o. | 290.03 | 29.09.16 | ..... | P | |
| 02.09.16 | 1610029803 | FP160825 | 08.16 | 36472549 | Lunys, s.r.o. | 39.00 | 30.09.16 | ..... | P | |
| 02.09.16 | 211670 | FP160826 | 08.16 | 37826301 | SVB BAT 20 | 332.76 | 30.09.16 | ..... | P | |
| 05.09.16 | 1610029996 | FP160832 | 09.16 | 36472549 | Lunys, s.r.o. | 166.52 | 02.10.16 | ..... | P | |
| 05.09.16 | 6294037061 | FP160833 | 09.16 | 17147522 | RYBA Košice spol. s.r.o. | 88.46 | 02.10.16 | ..... | P | |
| 05.09.16 | 2016100692 | FP160834 | 08.16 | 36628166 | Duffi, s.r.o. | 653.74 | 30.09.16 | ..... | P | |
| 05.09.16 | 16191 | FP160837 | 08.16 | 44835701 | Lianela s.r.o. | 24.80 | 30.09.16 | ..... | P | |
| 05.09.16 | 0592016 | FP160838 | 08.16 | 37951670 | JUDr. Ján Dorkin | 300.00 | 02.10.16 | ..... | P | |
| 05.09.16 | 40166927 | FP160839 | 08.16 | 31649513 | Autonova s.r.o. | 728.90 | 30.09.16 | ..... | P | |
| 05.09.16 | 2160861118 | FP160840 | 08.16 | 31735657 | Kávomaty s.r.o. | 63.13 | 30.09.16 | ..... | P | |
| 07.09.16 | 20160064 | FP160852 | 08.16 | 31736386 | Revmontel, s.r.o. | 1584.00 | 30.09.16 | ..... | P | |
| 07.09.16 | 1601219 | FP160853 | 08.16 | 37545353 | Maroš Balážik - BAMAR | 44.38 | 30.09.16 | ..... | P | |
| 07.09.16 | 212016 | FP160854 | 08.16 | 43980031 | Slovreviz s.r.o. | 600.00 | 01.10.16 | ..... | P | |
| 07.09.16 | 20160062 | FP160857 | 08.16 | 31736386 | Revmontel, s.r.o. | 51153.10 | 29.09.16 | 19.09.16 | P | |
| 08.09.16 | 301668163 | FP160862 | 08.16 | 36773123 | Tauris a.s. | 875.58 | 30.09.16 | ..... | P | |
| 08.09.16 | 16050199 | FP160864 | 08.16 | 45352402 | Knopp s.r.o. | 44.90 | 30.09.16 | ..... | P | |
| 08.09.16 | 2016038 | FP160865 | 08.16 | 36649694 | Elektro-Technik, s.r.o. | 102.30 | 30.09.16 | ..... | P | |
| 09.09.16 | 20160008 | FP160872 | 08.16 | 41572670 | Alexandra Hurajtová | 1400.00 | 30.09.16 | ..... | P | |
| 13.09.16 | 160100029 | FP160887 | 09.16 | 35239280 | Zony | 261.00 | 02.10.16 | ..... | P | |
| 14.09.16 | 16268 | FP160893 | 08.16 | 37544691 | Majster A-D Team R. Kuchtová | 195.07 | 29.09.16 | ..... | P | |
| 14.09.16 | 11604722 | FP160896 | 09.16 | 685232 | Sintra spol. s.r.o. | 810.64 | 27.09.16 | ..... | P | |
| 14.09.16 | 16018545 | FP160897 | 09.16 | 36171093 | Mäsokombinát NORD SVIT s.r.o. | 370.04 | 27.09.16 | ..... | P | |
| 16.09.16 | 1061602386 | FP160903 | 08.16 | 36021211 | Brantner Gemer s.r.o. | 218.59 | 27.09.16 | ..... | P | |
| 19.09.16 | 16163 | FP160909 | 09.16 | 35993022 | Slovenský inš.pre výcvik v KBT | 1094.73 | 27.09.16 | ..... | P | |
| 20.09.16 | 1600327 | FP160914 | 09.16 | 47576626 | LUX-BB, s.r.o. | 825.00 | 26.09.16 | ..... | P | |