

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 |
|----------|------------|-------------|--------|----------|-------------------------------|---------|----------|----------|-----------|----------|
| 09.05.23 | 2310050676 | FP230476 | 05.23 | 36472549 | Lunys, s.r.o. | 366.06 | 08.06.23 | ..... | P | |
| 09.05.23 | 2310050675 | FP230477 | 05.23 | 36472549 | Lunys, s.r.o. | 53.40 | 08.06.23 | ..... | P | |
| 09.05.23 | 20230348 | FP230480 | 05.23 | 31724256 | GRM Trade s.r.o. | 524.06 | 07.06.23 | ..... | P | |
| 09.05.23 | 2310050755 | FP230481 | 05.23 | 36472549 | Lunys, s.r.o. | 564.30 | 08.06.23 | ..... | P | |
| 10.05.23 | 9172300520 | FP230482 | 05.23 | 44773293 | CBC Slovakia s.r.o. | 48.71 | 08.06.23 | ..... | P | |
| 10.05.23 | 23008910 | FP230483 | 05.23 | 36171093 | Mäsokombinát NORD SVIT s.r.o. | 226.36 | 08.06.23 | ..... | P | |
| 10.05.23 | 231598 | FP230488 | 05.23 | 36210021 | Damys s r.o. | 1078.14 | 09.06.23 | ..... | P | |
| 10.05.23 | 231599 | FP230489 | 05.23 | 36210021 | Damys s r.o. | 16.86 | 09.06.23 | ..... | P | |
| 11.05.23 | 2310051510 | FP230493 | 05.23 | 36472549 | Lunys, s.r.o. | 247.56 | 10.06.23 | ..... | P | |
| 11.05.23 | 2323104495 | FP230494 | 04.23 | 36366544 | RIGHT POWER, a. s. | 5326.18 | 09.06.23 | ..... | P | |
| 11.05.23 | 2323104496 | FP230495 | 04.23 | 36366544 | RIGHT POWER, a. s. | 1651.13 | 09.06.23 | ..... | P | |
| 12.05.23 | 23009134 | FP230497 | 05.23 | 36171093 | Mäsokombinát NORD SVIT s.r.o. | 508.93 | 10.06.23 | ..... | P | |
| 12.05.23 | 1029589 | FP230499 | 05.23 | 36301035 | Fispo Clean Slovakia, s.r.o. | 312.48 | 09.06.23 | ..... | P | |
| 12.05.23 | 2310052249 | FP230500 | 05.23 | 36472549 | Lunys, s.r.o. | 352.30 | 11.06.23 | ..... | P | |
| 15.05.23 | 3023071375 | FP230503 | 05.23 | 36773123 | Tauris a.s. | 1838.25 | 09.06.23 | ..... | P | |
| 16.05.23 | 08223 | FP230506 | 05.23 | 43981101 | Neonplus s.r.o. | 364.80 | 11.06.23 | ..... | P | |
| 22.05.23 | 2023020 | FP230526 | 04.23 | 50604902 | Dušan Laboš - zemné práce | 1898.00 | 10.06.23 | ..... | P | |
| 23.05.23 | 20230942 | FP230537 | 05.23 | 36000124 | HAKOM, s.r.o | 154.20 | 06.06.23 | ..... | P | |
| 24.05.23 | 2500754042 | FP230546 | 05.23 | 36570460 | VVS a.s. | 37.20 | 08.06.23 | ..... | P | |
| 25.05.23 | 35029282 | FPZ23015 | 05.23 | 36599361 | Východoslov. distribučná a.s. | 122.00 | 07.06.23 | 29.05.23 | P | |
| 29.05.23 | 2023018 | FP230555 | 05.23 | 32965532 | Marcel Strinka | 56.00 | 05.06.23 | ..... | P | |
| 29.05.23 | 45230787 | FP230564 | 05.23 | 31649513 | Autonova s.r.o. | 835.58 | 07.06.23 | ..... | P | |
| 29.05.23 | 230031 | FP230565 | 05.23 | 138789 | Mestské kult.stredisko Revúca | 50.00 | 09.06.23 | ..... | P | |
| 29.05.23 | 200231850 | FP230566 | 05.23 | 31359825 | Sarstedt s.r.o. | 467.24 | 05.06.23 | ..... | P | |
| 29.05.23 | 23200228 | FP230567 | 05.23 | 32954808 | Meriac Lubomír-MLTOOLS | 541.93 | 09.06.23 | ..... | P | |
| 31.05.23 | 202305003 | FP230579 | 05.23 | 52655911 | 5D a. r. o. | 132.00 | 07.06.23 | ..... | P | |
| 01.06.23 | 633109005 | FP230583 | 05.23 | 31560636 | Tatry mountain resorts, a. s. | 119.00 | 09.06.23 | ..... | Zá ČiastZ | |