

Kniha doslych faktur

Nazov Subjektu	Var. Symb.	Suma debet	Dat.FO	DatSpl	Dat.bo	B.suma debet	Cislo Dokladu	KDF / Poznamka
Vyberove podmienky od - do								
Dat.FO 01.01.2014 <-> 31.12.2014								
IURA Edition sro	1101346834	37,95	140129	140103	140115	37,95	1	F0001
IURA Edition sro	1101346849	37,95	140129	140103	140115	37,95	1	F0002
IURA Edition sro	1101346758	37,95	140129	140103	140115	37,95	1	F0003
IURA Edition sro	1101346853	37,95	140129	140103	140115	37,95	1	F0004
IURA Edition sro	1101346854	37,95	140129	140103	140115	37,95	1	F0005
AJFA + AVIS sro	820592014	49,50	140129	140112	140115	49,50	1	F0006
Olga Stofkova, RNDr.	01201467	40,00	140129	140115	140115	40,00	1	F0007
Orange Slovensko a.s.	0220034797	734,03	140129	140117	140115	734,03	1	F0008
COLA - Ladislav Eichler	2014003	100,00	140129	140118	140115	100,00	1	F0009
Min.dopr.vyst.a reg.roz.SR	2014007	1.149,00	140129	140131	140115	1.149,00	1	F0010
Mgr.Silvia Kisova	01201466	123,00	140129	140131	140115	123,00	1	F0011
Rozhlasova a televiz.spolocnos	8830794021	111,48	140129	140131	140115	111,48	1	F0012
Pluscomp sro	201401003	108,25	140129	140115	140115	108,25	1	F0013
EDOS - PEM sro	220114	49,00	140129	140122	140115	49,00	1	F0014
Anna Ruzinska	152014	26,00	140129	140123	140117	26,00	2	F0015
EDOS - PEM sro	220114	59,00	140129	140120	140117	59,00	2	F0016
Slovak Telecom a.s.	4757684782	347,18	140129	140125	140117	347,18	2	F0017
SK - technik, s.r.o.	20140005	288,00	140129	140129	140117	288,00	2	F0018
Ministerstvo vnutra SR	20141501	330,00	140129	140115	140122	330,00	2	F0019
Slovnaft a.s.	3080386000	353,83	140129	140203	140122	353,83	2	F0020
Poradca podnikateľa,s.r.o.	5041303707	14,21	140129	140128	140127	14,21	3	F0021
EDOS - PEM sro	040214	49,00	140129	140129	140127	49,00	3	F0022
Statistic.urad Slov.republiky	302013200	276,80	140129	140130	140127	276,80	3	F0023
Slovnaft a.s.	3080390911	385,13	140129	140217	140127	385,13	3	F0024
EDOS - PEM sro	040214	49,00	140129	140129	140128	49,00	3	F0025
Cigler Software a.s.	1114202327	38,15	140129	140131	140128	38,15	3	F0026
EDOS - PEM sro	4140134	25,00	140225	140205	140203	25,00	4	F0027
Vlastimil Nosal - NOMAL	2014002	845,50	140225	140206	140203	845,50	4	F0028
Min.dopr.vyst.a reg.roz.SR	2014022	9,05	140225	140224	140203	9,05	4	F0029
Min.dopr.vyst.a reg.roz.SR	2014023	7,20	140225	140224	140203	7,20	4	F0030
VR Group sro	8.Jan.14	6,00	140225	140204	140203	6,00	4	F0031
Jaga Group sro	21140079	8,40	140225	140205	140205	8,40	4	F0032
LE CHEQUE DEJEUNER,s.r.o.	0114015234	2.218,86	140225	140214	140211	2.218,86	6	F0033
MIHI.sk,sro	10140097	302,29	140225	140214	140211	302,29	6	F0034
Pluscomp sro	201402003	108,25	140225	140215	140211	108,25	6	F0035
Jan Stofko, RNDr.	02201467	40,00	140225	140215	140211	40,00	6	F0036
Slovak Telecom a.s.	0758665773	346,74	140225	140225	140211	346,74	6	F0037
Min.dopr.vyst.a reg.roz.SR	2014077	1.149,00	140225	140228	140211	1.149,00	6	F0038
Orange Slovensko a.s.	0220034797	738,63	140225	140217	140211	738,63	6	F0039
Slovnaft a.s.	3080396006	486,05	140225	140305	140211	486,05	6	F0040
COLA - Ladislav Eichler	2014014	100,00	140225	140218	140219	100,00	7	F0041
Slovenská posta a.s. RPC BA	3801010691	191,50	140225	140228	140219	191,50	7	F0042
Pluscomp sro	201402027	103,50	140225	140227	140227	103,50	7	F0043
Poradca podnikateľa,s.r.o.	5041400378	68,13	140225	140303	140227	68,13	7	F0044
Slovnaft a.s.	3080389758	527,56	140225	140319	140227	527,56	7	F0045
Statistic.urad Slov.republiky	652014200	198,78	140321	140228	140303	198,78	8	F0046
Ministerstvo vnutra SR	8060058619	45,32	140321	140303	140303	45,32	8	F0047
Ministerstvo vnutra SR	8060058644	45,32	140321	140303	140303	45,32	8	F0048
JUDr.Milan Gutan	4038010902	450,00	140321	140308	140303	450,00	8	F0049
Zero sro	311400068	299,70	140321	140311	140307	299,70	10	F0050
LE CHEQUE DEJEUNER,s.r.o.	0114025543	1.959,78	140321	140314	140307	1.959,78	10	F0051
Jan Stofko, RNDr.	03201467	40,00	140321	140315	140307	40,00	10	F0052
ALENIA MS sro, B.Bystrica	20032014	99,60	140321	140320	140307	99,60	10	F0053
Internet SK, sro	3614030886	17,28	140321	140603	140306	17,28	9	F0054
Webpomocsro	20140041	89,00	140321	140307	140310	89,00	10	F0055
Ministerstvo vnutra SR	8060058729	176,06	140321	140312	140312	176,06	11	F0056
Ministerstvo vnutra SR	8060058732	176,06	140321	140312	140312	176,06	11	F0057
Pluscomp sro	201403003	109,76	140321	140315	140312	109,76	11	F0058
Orange Slovensko a.s.	0220034797	757,19	140321	140317	140312	757,19	11	F0059
Slovak Telecom a.s.	0759656523	345,25	140321	140325	140312	345,25	11	F0060
Min.dopr.vyst.a reg.roz.SR	2014101	1.149,00	140321	140331	140312	1.149,00	11	F0061
Slovnaft a.s.	3080403470	289,22	140321	140402	140312	289,22	11	F0062
Ministerstvo vnutra SR	5060011727	58,86	140321	140313	140318	58,86	12	F0063
COLA - Ladislav Eichler	2014025	100,00	140321	140318	140320	100,00	12	F0064
Slovenská posta a.s. RPC KE	3001010355	205,00	140321	140324	140320	205,00	12	F0065