

K N I H A F A K T Ů 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 |
|----------|------------|-------------|---------|----------|--------------------------------|---------|-----------|----------|--------|----------|
| 16.08.19 | 010291 | FP190751 | 09.19 | 41596404 | Jaroslav Adamec - Phobosstudio | 71.72 | 27.09.19 | 16.09.19 | P | |
| 01.09.19 | 90501909 | FP190688 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 170.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24741909 | FP190689 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 21.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24021909 | FP190690 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 82.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24091909 | FP190691 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 72.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24101909 | FP190692 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 132.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24111909 | FP190693 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 23.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24051909 | FP190694 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 36.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24121909 | FP190695 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 59.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24061909 | FP190696 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 203.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24141909 | FP190697 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 329.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24031909 | FP190698 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 52.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24071909 | FP190699 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 22.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 24081909 | FP190700 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 24.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 11761909 | FP190701 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 29.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 47051909 | FP190702 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 7.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 57241909 | FP190703 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 36.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 57251909 | FP190704 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 30.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 63411909 | FP190705 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 332.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 63421909 | FP190706 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 655.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 63431909 | FP190707 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 6.00 | 15.09.19 | 25.09.19 | P | |
| 01.09.19 | 27791909 | FP190708 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 29.00 | 15.09.19 | 20.09.19 | P | |
| 01.09.19 | 18141909 | FP190709 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 16.00 | 15.09.19 | 20.09.19 | P | |
| 02.09.19 | 2019704 | FP190710 | 09.19 | 31423876 | REKO spol. s r.o. | 388.96 | 13.09.19 | 21.04.20 | P | |
| 02.09.19 | 8240309399 | FP190711 | 09.19 | 35763469 | Slovak Telekom, a.s. | 19.14 | 06.09.19 | 10.09.19 | P | |
| 02.09.19 | 1924277999 | FP190712 | 09.19 | 35697270 | ORANGE Slovensko a.s. | 3.50 | 09.09.19 | 24.09.19 | P | |
| 02.09.19 | 2019117 | FP190713 | 09.19 | 35048468 | Ing. Csaba Tóth - Aplico Servi | 50.00 | 11.09.19 | 25.09.19 | P | |
| 03.09.19 | 8638966311 | FP190714 | 09.19 | 35815256 | Slov.plyn.priemysel, a.s. | 112.00 | 16.09.19 | 24.09.19 | P | |
| 03.09.19 | 190020 | FP190715 | 09.19 | 52512703 | DELTA Kt s.r.o. | 30.00 | 13.09.19 | 24.09.19 | P | |
| 03.09.19 | 9991913022 | FP190716 | 09.19 | 43847692 | PNET Communications s.r.o. | 18.50 | 15.09.19 | 24.09.19 | P | |
| 03.09.19 | 1190901167 | FP190717 | 09.19 | 46166939 | EuroSMS s.r.o. | 360.00 | 03.09.19 | 25.09.19 | P | |
| 03.09.19 | 201921 | FP190718 | 09.19 | 42052912 | RICCIO, n.o. | 249.00 | 16.09.19 | 25.09.19 | P | |
| 04.09.19 | 20190925 | FP190719 | 09.19 | 36562688 | F. Petrol s.r.o. | 181.76 | 14.09.19 | 20.12.19 | P | |
| 04.09.19 | 19443 | FP190720 | 09.19 | 31325416 | ČSOB poisťovňa | 104.64 | 22.11.19 | 20.11.19 | P | |
| 04.09.19 | 111911019 | FP190721 | 09.19 | 44506031 | Elis Textile Care SK s.r.o. | 23.93 | 14.09.19 | 25.09.19 | P | |
| 04.09.19 | 20190642 | FP190722 | 09.19 | 46680241 | Bc.Jana Magdolenová | 30.00 | 14.09.19 | 21.10.19 | P | |
| 06.09.19 | 201957 | FP190723 | 09.19 | 44735332 | František Szalay | 259.58 | 14.09.19 | 20.11.19 | P | |
| 06.09.19 | 2019000012 | FP190724 | 09.19 | 306746 | Obec Vrbová nad Váhom | 44.46 | 17.09.19 | 21.10.19 | P | |
| 08.09.19 | 670928169 | FP190755 | 09.19 | 31428819 | MABONEX SLOVAKIA spol. s r.o. | 181.10 | 27.09.19 | 30.09.19 | P | |
| 09.09.19 | 2019141 | FP190725 | 09.19 | 42333946 | JUDr. Ing. Ivan Katona LLM - a | 360.00 | 16.09.19 | | P | |
| 09.09.19 | 190723 | FP190726 | 09.19 | 31443842 | Clean City spol. s r.o. | 1008.89 | 14.09.19 | 23.03.20 | P | |
| 09.09.19 | 8240851868 | FP190727 | 09.19 | 35763469 | Slovak Telekom, a.s. | 32.76 | 18.09.19 | 24.09.19 | P | |
| 09.09.19 | 8240720493 | FP190728 | 09.19 | 35763469 | Slovak Telekom, a.s. | 81.38 | 18.09.19 | 24.09.19 | P | |
| 10.09.19 | 6190499582 | FP190729 | 09.19 | 35765143 | Slovanet a.s. | 82.96 | 23.09.19 | 24.09.19 | P | |
| 10.09.19 | 2911186538 | FP190730 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 18.04 | 19.09.19 | 24.09.19 | P | |
| 10.09.19 | 2911186539 | FP190731 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | -78.92 | 19.09.19 | 12.09.19 | P | |
| 10.09.19 | 2911186540 | FP190732 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | 32.66 | 19.09.19 | 24.09.19 | P | |
| 10.09.19 | 2911186541 | FP190733 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | -42.98 | 19.09.19 | 12.09.19 | P | |
| 10.09.19 | 2911186542 | FP190734 | 09.19 | 36807702 | Slovakia Energy, s.r.o. | -131.56 | 19.09.19 | 12.09.19 | P | |
| 11.09.19 | 7740559404 | FP190736 | 09.19 | 36677281 | ZSE Energia a.s. | 30.00 | 23.09.19 | 24.09.19 | P | |
| 11.09.19 | 7740559417 | FP190737 | 09.19 | 36677281 | ZSE Energia a.s. | 30.00 | 23.09.19 | 24.09.19 | P | |
| 12.09.19 | 2019033 | FP190735 | 09.19 | 47498501 | Stone Assets, s.r.o. | 780.00 | 13.09.19 | 16.09.19 | P | |
| 12.09.19 | 201920052 | FP190738 | 09.19 | 32323204 | Ing.Ludovit Fiala, CA | 2160.00 | 15.11.19 | 08.11.19 | P | |
| 12.09.19 | 201920053 | FP190739 | 09.19 | 32323204 | Ing.Ludovit Fiala, CA | 2160.00 | 15.11.19 | 21.01.20 | P | |
| 12.09.19 | 11395390 | FP190740 | 09.19 | 653501 | Uniq a.s poisťovňa | 452.78 | 20.10.19 | 21.10.19 | P | |
| 12.09.19 | 333700 | FP190741 | 09.19 | 653501 | Uniq a.s poisťovňa | 560.04 | 01.10.19 | 01.10.19 | P | |
| 12.09.19 | 2516093078 | FP190742 | 09.19 | 35697270 | ORANGE Slovensko a.s. | 40.00 | 24.09.19 | 24.09.19 | P | |
| 12.09.19 | 1190865267 | FP190743 | 09.19 | 35680202 | SWAN a.s. | 86.32 | 23.09.19 | 21.10.19 | P | |
| 13.09.19 | 2019125 | FP190744 | 09.19 | 35048468 | Ing. Csaba Tóth - Aplico Servi | 44.00 | 25.09.19 | 21.10.19 | P | |
| 16.09.19 | 2019738 | FP190745 | 09.19 | 31423876 | REKO spol. s r.o. | 372.02 | 27.09.19 | 22.04.20 | P | |

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|----------|----------|----------|-------|----------|
| 16.09.19 | 1907249 | FP190746 | 09.19 | 44886764 | Mirkom s.r.o | 77.80 | 27.09.19 | 21.10.19 | P | |
| 16.09.19 | 670926288 | FP190747 | 09.19 | 31428819 | MABONEX SLOVAKIA spol. s r.o. | 559.88 | 13.09.19 | 10.09.19 | P | |
| 16.09.19 | 670926287 | FP190748 | 09.19 | 31428819 | MABONEX SLOVAKIA spol. s r.o. | 197.00 | 13.09.19 | 10.09.19 | P | |
| 16.09.19 | 670926259 | FP190749 | 09.19 | 31428819 | MABONEX SLOVAKIA spol. s r.o. | 188.66 | 13.09.19 | 10.09.19 | P | |
| 16.09.19 | 1906707 | FP190750 | 09.19 | 44886764 | Mirkom s.r.o | 76.02 | 13.09.19 | 10.09.19 | P | |
| 18.09.19 | 2019008 | FP190752 | 09.19 | 47634243 | LAKER s.r.o. | 175.37 | 11.09.19 | 21.01.20 | P | |
| 18.09.19 | 1907297 | FP190753 | 09.19 | 44886764 | Mirkom s.r.o | 399.02 | 27.09.19 | 20.09.19 | P | |
| 18.09.19 | 670928141 | FP190754 | 09.19 | 31428819 | MABONEX SLOVAKIA spol. s r.o. | 81.65 | 27.09.19 | 30.09.19 | P | |
| 18.09.19 | 937012796 | FP190756 | 09.19 | 17643732 | Danubius spol. s r.o. | 154.75 | 20.09.19 | 20.09.19 | P | |
| 18.09.19 | 219003 | FP190757 | 09.19 | 30381509 | Barbalux 697/238 | 220.00 | 27.09.19 | 21.01.20 | P | |
| 19.09.19 | 2019020 | FP190758 | 09.19 | 33940193 | Róbert Rancsó | 148.68 | 03.10.19 | 21.10.19 | P | |
| 19.09.19 | 20190083 | FP190759 | 09.19 | 46668497 | DELTA TRANS | 91.50 | 26.09.19 | 21.10.19 | P | |
| 19.09.19 | 010479 | FP190760 | 09.19 | 41596404 | Jaroslav Adamec - Phobosstudio | 55.60 | 02.10.19 | 19.09.19 | P | |
| 24.09.19 | 22019 | FP190761 | 09.19 | 50053701 | Zoltán Egyeg | 1213.00 | 08.10.19 | 08.11.19 | P | |
| 24.09.19 | 201921021 | FP190762 | 09.19 | 36537870 | KOMVAK a.s. | 17.10 | 04.10.19 | 21.10.19 | P | |
| 24.09.19 | 201921023 | FP190763 | 09.19 | 36537870 | KOMVAK a.s. | 163.81 | 03.10.19 | 23.03.20 | P | |
| 24.09.19 | 201921024 | FP190764 | 09.19 | 36537870 | KOMVAK a.s. | 1.10 | 04.10.19 | 21.10.19 | P | |
| 24.09.19 | 201921025 | FP190765 | 09.19 | 36537870 | KOMVAK a.s. | 3.30 | 04.10.19 | 21.10.19 | P | |
| 24.09.19 | 201921027 | FP190766 | 09.19 | 36537870 | KOMVAK a.s. | 120.94 | 04.10.19 | 21.01.20 | P | |
| 24.09.19 | 201921028 | FP190767 | 09.19 | 36537870 | KOMVAK a.s. | 178.10 | 04.10.19 | 21.04.20 | P | |
| 24.09.19 | 201921029 | FP190768 | 09.19 | 36537870 | KOMVAK a.s. | 313.34 | 04.10.19 | 21.04.20 | P | |
| 24.09.19 | 201921030 | FP190769 | 09.19 | 36537870 | KOMVAK a.s. | 260.57 | 04.10.19 | 23.03.20 | P | |
| 24.09.19 | 201921031 | FP190770 | 09.19 | 36537870 | KOMVAK a.s. | 162.72 | 04.10.19 | 21.01.20 | P | |
| 26.09.19 | 591902610 | FP190771 | 09.19 | 31654363 | Tatranská mliekareň a.s. | 7.92 | 07.10.19 | 21.10.19 | P | |
| 27.09.19 | 937013470 | FP190772 | 09.19 | 17643732 | Danubius spol. s r.o. | 199.69 | 30.09.19 | 30.09.19 | P | |
| 27.09.19 | 19230 | FP190773 | 09.19 | 17725313 | Nikker Mikuláš | 58.50 | 08.10.19 | 30.09.19 | P | |
| 30.09.19 | 8242469337 | FP190774 | 09.19 | 35763469 | Slovak Telekom, a.s. | 13.01 | 07.10.19 | 21.10.19 | P | |
| 30.09.19 | 20190164 | FP190775 | 09.19 | 47408456 | BOZPO and AT, s.r.o. | 390.00 | 14.10.19 | 21.01.20 | P | |
| 30.09.19 | 20190504 | FP190776 | 09.19 | 46920765 | UNIKOV NITRA s.r.o. | 20583.98 | 14.10.19 | 17.03.20 | P | |