

KNIHA FAKTÚR - Vystavené faktúry / Podľa čísla dokladu

Obdobie zaknihovania: 01.2014 - 12.2014

| Číslo (VS) | Dát.vysta. | Suma | IČO | Názov | Zostatok |
|----------------|--------------------|----------------|----------|-----------------------|-------------|
| 2014000001 | 17.01.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000002 | 20.01.2014 | 7.60 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000003 | 17.01.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000004 | 20.01.2014 | 12.72 | 35429259 | Šmidová Monika | 0.00 |
| 2014000005 | 17.02.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000006 | 17.02.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000007 | 05.03.2014 | 21.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000008 | 05.03.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000009 | 05.03.2014 | 21.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000010 | 05.03.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000011 | 15.04.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000012 | 15.04.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000013 | 15.04.2014 | 6.35 | 35429259 | Šmidová Monika | 0.00 |
| 2014000014 | 15.04.2014 | 17.78 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000015 | 30.05.2014 | 497.91 | 35697270 | Orange Slovensko a.s. | 0.00 |
| 2014000016 | 14.05.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000017 | 14.05.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000018 | 12.06.2014 | 93.60 | 00151866 | Okresný úrad | 0.00 |
| 2014000019 | 13.06.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000020 | 13.06.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000021 | 11.07.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000022 | 11.07.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000023 | 11.07.2014 | 7.62 | 35429259 | Šmidová Monika | 0.00 |
| 2014000024 | 11.07.2014 | 10.16 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000025 | 30.07.2014 | 1368.00 | 37864076 | ZŠaMŠ s VJM Salka | 0.00 |
| 2014000026 | 11.08.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000027 | 11.08.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000028 | 09.09.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000029 | 09.09.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000030 | 16.09.2014 | 12.00 | 35694238 | Rádio makler s.r.o | 0.00 |
| 2014000031 | 13.10.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000032 | 15.10.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000033 | 11.11.2014 | 93.60 | 42114951 | Okresný úrad Nové | 0.00 |
| 2014000034 | 11.11.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000035 | 11.11.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000036 | 11.11.2014 | 7.74 | 35429259 | Šmidová Monika | 0.00 |
| 2014000037 | 11.11.2014 | 11.57 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000038 | 10.12.2014 | 83.00 | 35429259 | Šmidová Monika | 0.00 |
| 2014000039 | 10.12.2014 | 275.00 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000040 | 10.12.2014 | 5.19 | 35429259 | Šmidová Monika | 0.00 |
| 2014000041 | 10.12.2014 | 6.46 | 41410533 | Tortek Elektronik, | 0.00 |
| 2014000042 | 15.12.2014 | 684.00 | 37864076 | ZŠaMŠ s VJM Salka | 0.00 |
| ZOSTAVA | Doklady: 42 | 7180.30 | | | 0.00 |