

| Číslo faktúry | Dodávateľ - Odberateľ | Číslo faktúry dodávateľa | Čiastka | Deň povinnosti faktúrovať | Deň, keď faktúra | | | Spôsob uhrady | DPH | Potvrdenie o prevzatí | | Dátum vrátenia |
|---------------|------------------------------|--------------------------|---------|---------------------------|-----------------------|------------|---------------|---------------|-----|-----------------------|--------|----------------|
| | | | | | dosla - bola odoslaná | je splatná | bola uhradená | | | dátum | podpis | |
| 1 | AGGCS INC. 214. 608077- | 461006604 | 218,83 | | 10.1. | 25.1. | | | | | | |
| 2 | AGGCS 320 FUTURE, g.s. Kiliu | 32401005 | 66,74 | | 12.1. | 25.1. | | | | | | |
| 3 | AGGCS INC. 2. 672-10 | 130100652 | 199,20 | | 31.1. | 25.1. | | | | | | |
| 4 | NEPC - Romaev | 20019933 | 40,- | | 13.1. | 25.1. | | | | | | |
| 5 | NAEVOE C. 2018/006 | 2018406 | 216,72 | | 25.1. | 25.1. | | | | | | |
| 6 | Nezel REARMY | 200048288 | 136,38 | | 18.1. | 25.1. | | | | | | |
| 7 | M.A. P. Resnais, 02. | 0218024 | 274,- | | 2.2. | 25.1. | | | | | | |
| 8 | UPHILWAY, s.r.o. Brown | 118008390 | 1195,24 | | 26.1. | 25.1. | | | | | | |
| 9 | Jenny Melan, 2. Etá | 132012 | 1140,- | | 29.1. | 25.1. | | | | | | |
| 10 | -1- | 142012 | 1140,- | | 26.1. | 1.2. | | | | | | |
| 11 | -1- | 152012 | 850,- | | 26.1. | 1.2. | | | | | | |
| 12 | SPAWTNER, s.r.o. 2. Etá | 169703815 | 868,31 | | 26.1. | 21.2. | | | | | | |
| 13 | SEMILIC, s.r.o. 2. Etá | 211180004 | 2520,- | | 2.2.18 | | | | | | | |
| 14 | TDSSET SOL. s.r.o. Skupina | 0190515 | 37,80 | | 31.1. | 21.2. | | | | | | |
| 15 | DEYAGUTELBYN - 3. Etá | 350000820 | 593,44 | | 31.1. | 19.2. | | | | | | |
| 16 | REGIOTEL, s.r.o. 2. Etá | 18120147 | 119,98 | | 20.1. | 26.7. | | | | | | |
| 17 | JEVI, g.s. 3. Etá | 118200839 | 48,52 | | 30.1. | 25.1. | | | | | | |
| 18 | AGGCS INC. 2. Etá | 12010061 | 110,24 | | 12.2. | 21.2. | | | | | | |
| 19 | MAGEWEST, 2. Etá | 02/1018 | 590,- | | 5.2. | 21.2. | | | | | | |
| 20 | PODA PLO 1. Etá | 02400004 | 84,96 | | - | 1.2. | | | | | | |
| 21 | AGGCS INC. 2. Etá | 12010061 | 110,24 | | 12.2. | 21.2. | | | | | | |