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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **videnčné číslo** | **Číslo faktúry** | **Dodávateľ** | **Cena** | **Splatnosť** | **Úhrada** |  | | 1 | 530800033 | Inmedia | 192,59 | 13.1.18 | 11.1.18 |  | | 2 | 530800032 | Inmedia | 916,28 | 13.1.18 | 11.1.18 |  | | 3 | 530800389 | Inmedia | 267,14 | 18.1.8 | 15.1.18 |  | | 4 | 18015 | Winster | 322,41 | 29.1.18 | 16.1.18 |  | | 5 | 530801657 | Inmedia | 84,22 | 1.2.18 | 19.1.18 |  | | 6 | 180100534 | Hook | 9,17 | 29.1.18 | 26.1.18 |  | | 7 | 530802228 | Inmedia | 195,00 | 1.2.18 | 26.1.18 |  | | 8 | 530802184 | inmedia | 372,62 | 1.2.18 | 1.2.18 |  | | 9 | 150101234 | Hook | 8,60 | 1.2.18 | 7.2.18 |  | | 10 | 715802315 | Tat.mliekáreň | 44,19 | 8.2.18 | 5.2.18 |  | | 11 | 180174 | Omni market | 271,19 | 14.2.18 | 8.2.18 |  | | 12 | 10311820 | Milka gro | 160,34 | 15.2.18 | 8.2.18 |  | | 13 | 1844 | Winster | 204,65 | 14.2.158 | 9.2.18 |  | | 14 | 715803479 | Tat.mliekáreň | 24,42 | 16.2.18 | 9.2.18 |  | | 15 | 150100001 | Barany | 213,09 | 21.2.18 | 12.2.18 |  | | 16 | 530804789 | Inmedia | 339,66 | 21.2.18 | 15.2.18 |  | | 17 | 530804755 | Inmedia | 143,19 | 22.2.18 | 15.2.18 |  | | 18 | 180364 | Winster | 260,64 | 1.3.15 | 16.2.18 |  | | 19 | 180101886 | Hook | 11,88 | 26.2.18 | 16.2.18 |  | | 20 | 18080 | Winster | 53,78 | 9.3.18 | 23.2.18 |  | | 21 | 1580298 | Omni market | 185,61 | 9.3.18 | 23.2.18 |  | | 22 | 20311820 | Milk agro | 135,72 | 5.3.18 | 6.3.18 |  | | 23 | 1580100002 | Barany | 175,80 | 15.3.18 | 6.3.18 | | | 24 | 150101960 | Hook | 8,03 | 13.3.18 | 6.3.18 | | | 25 | 5308066661 | Inmedia | 453,32 | 15.3.18 | 7.3.18 | | | 26 | 18112 | Winster | 159,12 | 28.3.18 | 14.3.18 | | | 27 | 180102546 | Hook | 9,17 | 26.3.18 | 20.3.18 | | | 28 | 71808077 | Tat.mliekáreň | 42,27 | 23.3.18 | 20.3.18 | | | 29 | 530808092 | Inmedia | 562,99 | 25.3.18 | 20.3.18 | | | 30 | 530808545 | Inmedia | 274,84 | 29.3.18 | 20.3.18 | | | 31 | 18127 | Winster | 229,63 | 9.4.18 | 26.3.18 | | | 32 | 30311820 | Milka gro | 217,29 | 7.4.18 | 9.4.18 | | | 33 | 180103128 | Hook | 8,96 | 11.4.18 | 9.4.18 | | | 34 | 180100003 | Barany | 245,92 | 19.4.18 | 9.4.18 | | | 35 | 180538 | Omni market | 279,14 | 14.4.18 | 9.4.18 | | | 36 | 530810632 | Inmedia | 181,53 | 19.4.18 | 16.4.18 | | | 37 | 1580103751 | Hook | 13,20 | 30.4.15 | 17.4.18 | | | 38 | 530810675 | Inmedia | 788,41 | 2.5.18 | 17.4.18 | | | 39 | 18151 | Winster | 281,55 | 2.5.19 | 18.4.18 | | | 40 | 18150 | Winster | 176,37 | 27.4.18 | 24.4.18 | | | 41 | 71812164 | Tat.mliekráreň | 92,58 | 27.4.18 | 24.4.18 | | | 42 | 18180 | Winster | 167,36 | 14.5.2018 | 3.05.18 | | | 43 | 18035199 | Ryba | 158,59 | 4.5.158 | 3.5.18 | | | 44 | 15801044269 | Hook | 9,55 | 20.5.18 | 3.5.18 | | | 45 | 530713474 | Inmedia | 10,8 | 20.5.18 | 3.5.18 | | | 46 | 530813523 | Inmedia | 81,51 | 20.5.18 | 3.5.18 | | | 47 | 40311820 | Milk agro | 65,34 | 13.5.158 | 3.5.18 | | | 48 | 180722 | Omni market | 291,89 | 14.5.18 | 7.5.18 | | | 49 | 530812490 | Inmedia | 438,21 | 23.5.18 | 11.5.18 | | | 50 | 530814370 | Inmedia | 68,64 | 27.5.18 | 11.5.18 | | | 51 | 530814271 | Inmedia | 127,31 | 17.5.18 | 11.5.18 | | | 52 | 78184662 | Tat.mliekáreň | 77,58 | 27.5.18 | 11.5.18 | | | 53 | 530714283 | Inmedia | 73,7 | 21.5.18 | 11.5.18 | | | 54 | 180100004 | Barany | 223,73 | 21.5.158 | 11.5.18 | | | 55 | 18217 | Winster | 264,11 | 1.6.18 | 17.5.18 | | | 56 | 180104789 | Hook | 11,30 | 269.5.18 | 17.5.18 | | | 57 | 530815072 | Inmedia | 80,32 | 3.6.18 | 17.5.18 | | | 58 | 530815061 | Inemdia | 30,78 | 3.6.18 | 17.5.18 | | | 59 | 530815917 | Inmedia | 510,03 | 10.6.18 | 17.5.18 | | | 60 | 530815955 | Inmedia | 31,44 | 10.6.18 | 22.5.18 | | | 61 | 18246 | Winster | 237,86 | 11.6.18 | 22.5.18 | | | 62 | 50311820 | Milka gro | 208,60 | 10.6.18 | 1.6.18 | | | 63 | 71818370 | Tat.mliekáreň | 32,10 | 13.6.18 | 6.6.18 | | | 64 | 180906 | omnimarket | 320,59 | 14.6.18 | 6.6.18 | | | 65 | 180105583 | Hook | 10,10 | 14.6.18 | 6.6.18 | | | 66 | 5308136791 | Inmedia | 50,95 | 17.6.18 | 6.6.18 | | | 67 | 530816800 | Inmedia | 113,52 | 17.6.18 | 6.6.18 | | | 68 | 180100005 | Barany | 247,17 | 25.6.18 | 6.6.18 | | | 69 | 530818636 | Inmedia | 173,45 | 1.7.18 | 12.6.18 | | | 70 | 530818595 | Inmedia | 329,46 | 1.7.18 | 12.6.18 | | | 71 | 18280 | Winster | 283,49 | 25.6.18 | 13.6.18 | | | 72 | 530816874 | Inmedia | 392,34 | 15.7.18 | 22.6.18 | | | 73 | 530820215 | Inmedia | 111,89 | 15.7.18 | 22.6.18 | | | 74 | 18136 | Winster | 165,13 | 11.7.18 | 28.6.18 | | | 75 | 60311820 | Milk agro | 143,63 | 25.7.18 | 6.7.18 | | | 76 | 151033 | Omni markeet | 331,56 | 25.7.18 | 6.7.18 | | | 77 | 180100006 | Barany | 250,46 | 25.7.18 | 10.7.18 | | | 78 | 180100007 | Barany | 152,83 | 25.7.18 | 13.7.18 | | | 79 | 18361 | Winster | 77,84 | 15.8.18 | 26.7.18 | | | 80 | 70311820 | Milk agro | 87,23 | 15.8.18 | 26.7.18 | | | 81 | 181212 | Omni market | 66,69 | 15.8.18 | 26.7.18 | | | 82 | 530822726 | Inmedia | 303,29 | 16.9.18 | 7.9.18 | | | 83 | 530822707 | Inmedia | 240,51 | 16.9.18 | 7.9.18 | | | 84 | 801311820 | Milk agro | 39,36 | 10.9.18 | 7.9.18 | | | 85 | 18431 | Winster | 352,14 | 25.9.18 | 12.9.18 | | | 86 | 530822711 | inmedia | 1020,38 | 16.9.18 | 14.9.18 | | | 87 | 71859091 | Tata.mliekáreň | 96,00 | 4.910.18 | 28.9.18 | | | 88 | 530826693 | Inmedia | 272,57 | 14.10.18 | 28.9.18 | | | 89 | 90311820 | Milka gro | 86,75 | 4.10.18 | 11.10.18 | | | 90 | 18467 | Winster | 361,80 | 9.10.18 | 4.10.18 | | | 91 | 71830592 | Omni market | 46,80 | 12.10.18 | 4.10.18 | | | 92 | 181608 | Inmedia | 208,44 | 13.10.18 | 4.10.18 | | | 93 | 530826599 | Hook | 550,52 | 14.10.18 | 10.10.18 | | | 94 | 180106289 | Inmedia | 10,64 | 15.10.18 | 10.10.18 | | | 95 | 530828517 | Inmedia | 395,00 | 28.10.18 | 10.10.18 | | | 96 | 180100008 | | 97 | 180106910 | Hook | 11,98 | 29.10.18 | 15.10.18 | | | 98 |  | Winster | 305,41 | 26.10.18 | 16.10.18 | | | 99 | 530829490 | Inmedia | 125,24 | 4.11.18 | 18.10.18 | | | 100 | 530829548 | Inem dia | 230,56 | 4.11.18 | 18.10.18 | | | 101 | 71832874 | Tat.mliekáreň | 40,60 | 26.10.18 | 22.10.18 | | | 102 | 180107040 | Hook | 8,47 | 5.11.18 | 22.10.18 | | | 103 | 181725 | Omni market | 248,55 | 13.11.18 | 25.10.18 | | | 104 | 100311820 | Milk agro | 234,22 | 4.11.18 | 25.10.18 | | | 105 | 18504 | winster | 128,84 | 8.11.18 | 26.10.18 | | | 106 | 71834928 | Tat.mliekáreň | 18,60 | 14.11.18 | 9.11.18 | | | 107 | 180107727 | Hook | 11,61 | 19.11.18 | 9.11.18 | | | 108 | 180100009 | Barany | 240,62 | 26.11.18 | 9.11.18 | | | 109 | 530831452 | Inmedia | 203,24 | 25.11.18 | 9.11.18 | | | 110 | 5308311668 | Inemdia | 512,38 | 25.11.18 | 9.11.18 | | | 111 | 71836850 | Tat.mliekáreň | 9,60 |  | 15.11.18 | | | 112 | 180108318 | Hook | 14,76 |  | 19.11.18 | | | 113 | 530833433 | Inmedia | 176,03 |  | 19.11.18 | | | 114 | 530833383 | Inmedia | 460,97 |  | 19.11.18 | | | 115 | 18542 | Winster | 379,55 |  | 28.11.18 | | | 116 | 71838506 | Tat.mliekáreň | 42,60 |  | 28.11.18 | | | 117 | 180109112 | Hook | 20,51 |  | 10.12.18 | | | 118 | 11031182 | Milk agro | 137,76 |  | 10.12.18 | | | 119 | 18195 | Omni market | 276,02 |  | 10.12.18 | | | 120 | 180100011 | Barany | 280,73 |  | 10.12.18 | | | 121 | 530835139 | Inmedia | 42,62 |  | 10.12.18 | | | 122 | 530835050 | Inmedia | 201,08 |  | 14.12.18 | | | 123 | 18563 | Winster | 271,02 |  | 14.12.18 | | | 124 | 182014 | Omni market | 193,54 |  | 19.12.18 | | | 125 | 180100013 | Barany | 202,08 |  | 19.12.18 | | | 126 | 120311820 | Milk agro | 234,81 |  | 19.12.18 | | |  |  |  |  |  |  |