EVIDENCIA DOŠLÝCH FAKTÚR rok 2018 - január

| Číslo faktúry | Dodávateľ | Č. faktúry dodávateľ | Došla dňa | Predmet fakturácie | Fakturovaná suma v € |
|---|---|---|---|---|---|
| 1 | MADE s. r.o | 20180376 | 05.01.18 | Urbis - systém. podpora | 27,50 |
| 2 | CBS spol, s.r.o. | 18010008 | 12.01.18 | magnetky | 99,00 |
| 3 | Slovak Telekom a.s. | 8200014316 | 18.01.18 | telefónne hovory, internet | 32,50 |
| 4 | Orange Slovensko a.s. | 2426350768 | 26.01.18 | mobil | 25,00 |
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