

číslo faktúry	dodávateľ	cena	splatnosť
116014550	Le Cheque Dejenuer s.r.o.	460,80 €	2/26/16
8781849898	T-COM	43,40 €	2/18/16
218087203	ORANGE	10 €	2/22/16
116023005	Le Cheque Dejenuer s.r.o.	454,40 €	3/21/16
8782770090	T-COM	44,26 €	3/18/16
218087203	ORANGE	10 €	3/22/16
5570021751	IVES Košice	215,10 €	4/12/16
5018539540	Inernet Mall Slovakia s.r.o.	95,07 €	4/6/16
116037282	Le Cheque Dejenuer s.r.o.	377,60 €	4/28/16
9783697092	T-COM	44,00 €	4/18/16
2016022	Ing. Miloš Kment	60,00 €	4/19/16
218087203	ORANGE	10 €	4/22/16
1784625999	T-COM	45,37 €	5/18/16
116048850	Le Cheque Dejenuer s.r.o.	464,00 €	5/27/16
218087203	ORANGE	10 €	5/22/16
3060046452	MV SR	911,96 €	6/13/16
218087203	ORANGE	10 €	6/22/16
9785550993	T-COM	58,28 €	6/20/16
116059304	Le Cheque Dejenuer s.r.o.	413 €	6/27/16
4161148	EDOS-PEM, s.r.o.	56,00 €	7/11/16
116070856	Le Cheque Dejenuer s.r.o.	432 €	6/28/16
2786484807	T-COM	44,29 €	7/18/16
218087203	ORANGE	10 €	7/19/16
2016063	Ing. Miloš Kment	60,00 €	7/30/16
116082564	Le Cheque Dejenuer s.r.o.	486,40 €	8/23/16
9787413052	T-COM	44 €	8/18/16
218087203	ORANGE	10 €	8/22/16
3616082640	Internet SK, s.r.o.	38,88 €	9/10/16
7788343752	T-COM	44 €	9/19/16
116093912	Le Cheque Dejenuer s.r.o.	442 €	9/28/16
218087203	ORANGE	10 €	9/22/16
218087203	ORANGE	10 €	10/22/16
2016085	Ing. Miloš Kment	60,00 €	10/14/16
2789274100	T-COM	44 €	10/18/16
116105659	Le Cheque Dejenuer s.r.o.	457,60 €	10/27/16
31600547	MARSANN IT, s.r.o.	990 €	11/16/16