

## Faktúry rok 2018

### I.2018

180050	WBX	72
16897	FURA	147,42
8,2E+09	TEL	17,59
1,18E+08	LECHEQUE	999,22
2017	MAS POD VIHORLATOM	50
7,23E+09	VSE	-0,55
7,44E+09	SPP	-411,65
1,18E+09	O2	30,24
7,24E+09	SPP	209
18052/17	FURA	12

### II.2018

2018/2	BALINT	300
200/18	FURA	146,98
7,47E+09	VSE	332
1,81E+08	MEDIATEL	106,8
7,31E+09	SPP	203
8,2E+09	TEL	17,59
1,83E+08	IFOSOFT	87,36
2.18	OBEC Ptičie	209
1,18E+09	O2	30

### III.2018

1680/18	FURA	147,08
201800	DIAMIR-V	237,6
833/2018	PIEROTT	50
2,18E+09	SOZA	20,4
90385389	VVS	59,5
7,31E+09	SPP	191
8,2E+09	TEL	17,59
2018	MAS POD VIHORLATOM	50
2,38E+09	LYRECO	59,47
2,12E+09	VVS	3,2
1,19E+09	O2	30
1805348	SLOVGRAM	38,5

### IV.2018

8,8E+09	LECHEQUE	739,38
3026/18	FURA	147,08
7,32E+09	SPP	105
8,21E+09	TEL	17,59
1,83E+08	PRAKTIK TEXTIL	395,64
3970/18	FURA	12
20180024	DIAMIR	316,8
18050	MILAN GROŠKO	50
1,19E+09	O2	30
1180102	DATATRADE	46,56
2018/9	BALINT	300

## V.2018

7,31E+09	SPP	40
4834/18	FURA	147,18
7,48E+09	VSE	332
20180041	DIAMIR	240
5842/18	FURA	292,8
8,21E+09	TEL	17,59
1,19E+09	O2	30

## VI.2018

331381	INPROST	20,8
6389/18	FURA	218,21
180006	VARSPOL	288
7,31E+09	SPP	17
8,21E+09	TEL	17,59
1,8E+08	REMEK	126
2,12E+09	VVS	4,81
1,81E+08	NIER FINE WINES SK	193,4
1,19E+09	O2	30

## VII.2018

FV180430	PP PROTECT	20
2,18E+09	UMP SK	39
7912/18	FURA	147,18
8,8E+09	UP SLOVENSKO	585,85
FO180104	GAJDOŚ GABRIEL	41,5
7,29E+09	SPP	16
8,21E+09	TEL	17,59
8873/18	FURA	12
1,2E+09	O2	30
180013	VARSPOL	297,6

## VIII.2018

1800056	ES-EN-PE	150
9765/18	FURA	146,98
7,49E+09	VSE	332
7,3E+09	SPP	16
180027	VARSPOL	285,6
2018278	JARKOP	152,02
8,21E+09	TEL	17,59
8,21E+09	TEL	26,16
1,2E+09	O2	8,71
10847/18	FURA	410,61

## IX.2018

7,31E+09	SPP	33
8,22E+09	TEL	17,59
8,22E+09	MOB	20,92
11083/18	FURA	146,77
12208/18	FURA	155,45
2,12E+09	VVS	3,2

180071	VARSPOL	283,2
8,8E+09	UP SLOVENSKO	495,31
1893461	REPO	183,95

X.2018

182810	PP PROTECT	60
12596/18	FURA	147,28
13632/18	FURA	185,85
2.18	BALINT	300
7,3E+09	SPP	101
8,22E+09	TEL	17,59
8,22E+09	MOB	20,92
180135	VARSPOL	252
13811/18	FURA	9,6

XI.2018

P863/2018	PROFIL INVEST	4997,72
FO180245	REP GAJDOS	41,2
10180550	LISA P: JURIK	37,88
7,48E+09	VSE	332
14507/18	FURA	217,91
7,23E+09	SPP	167
180192	VARSPOL	249,6
18490034	COOP JEDNOTA	795
8,22E+09	TEL	17,59
8,22E+09	MOB	20,92
15611/18	FURA	126,35
180057	ING MOCHNAČOVA	324

XII.2018

331391	INPROST	88,4
20181102	LIMPO	111
15949/18	FURA	146,77
2,12E+09	VVS	6,42
8,72E+09	SPP	197
11282018	PRIMA BANKA	43,08
8,22E+09	TEL	17,59
8,22E+09	MOBIL	20,92
180248	VARSPOL	242,4
2018617	LINI PRES	21