

Faktúry 2023

p.č.	Dodávateľ	číslo faktúry	suma	dátum prijatia	dátum splatnosti	zaplatená	doklad
1.	PhDr. Samova-MASA	2023121	500.00 €	5/29/2023	6/12/2023	6/1/2023	74/23
2	Interier Invest	23773111	2,987.00 €	9/28/2023	10/4/2023	9/29/2023	128/23
3	Scool-Fabianová	2023209	520.00 €	9/29/2023	10/9/2023	10/3/2023	130/23
4	PhDr. Samova-MASA	2023338	268.41 €	11/20/2023	12/4/2023	11/21/2023	157/23
5	Interier Invest	23773980	382.20 €	11/28/2023	11/30/2023	11/30/2023	163/23
6	EuroData	502340903	269.40 €	11/28/2023	12/10/2023	11/30/2023	164/23
7	NomiLand	22404068	535.00 €	11/16/2024	11/30/2024	11/30/2023	166/23
8	PhDr. Samova-MASA	202339	259.99 €	12/19/2023	1/2/2024	12/22/2023	179/23