

| OC    | Id_dokladu | Cislo_dokladu | Datum_vyhotovenia | Variabilny_symbol | Obnos_dokladu | Nazov_partnera                 | X_SkupPart |
|-------|------------|---------------|-------------------|-------------------|---------------|--------------------------------|------------|
| 13931 | 13931      | 1             | 14.01.2025        | 01                | 84,60         | Zuzana Nagyová-AZET            | 7          |
| 13945 | 13945      | 2             | 16.01.2025        | 2                 | 0,00          | Zuzana Nagyová-AZET            | 7          |
| 13946 | 13946      | 3             | 14.01.2025        | 3                 | 101,35        | Igor Bosák revízny technik     | 7          |
| 13947 | 13947      | 4             | 16.01.2025        | 4                 | 0,00          | LUSILA, s.r.o.                 | 1          |
| 13965 | 13965      | 5             | 20.01.2025        | 5                 | 80,57         | NITOCON s.r.o.                 | 1          |
| 13968 | 13968      | 6             | 21.01.2025        | 6                 | 36,90         | Presentas ,s.r.o.              | 1          |
| 13970 | 13970      | 7             | 04.02.2025        | 7                 | 805,00        | ZH Servis s.r.o.               | 1          |
| 13971 | 13971      | 8             | 04.02.2025        | 8                 | 37,00         | Peter Vrták -PREZAM            | 1          |
| 13972 | 13972      | 9             | 31.01.2025        | 9                 | 1223,85       | Gastro Vrabel s.r.o.           | 1          |
| 13973 | 13973      | 10            | 31.01.2025        | 10                | 130,00        | Daffer spol.s.r.o.             | 1          |
| 14007 | 14007      | 11            | 30.01.2025        | 11                | 1677,60       | JUDr. Vladimír Urblík - VALIGA | 7          |
| 14008 | 14008      | 12            | 03.02.2025        | 12                | 25,97         | Železiarstvo Páleník s.r.o.    | 1          |
| 14009 | 14009      | 13            | 06.02.2025        | 13                | 176,08        | ELEKTRO KOCIAN s.r.o.          | 1          |
| 14010 | 14010      | 14            | 03.02.2025        | 14                | 537,01        | JAN-PAL TRANS, s.r.o           | 1          |
| 14033 | 14033      | 15            | 05.02.2025        | 15                | 366,54        | CMT Group s.r.o.               | 1          |
| 14034 | 14034      | 16            | 10.02.2025        | 16                | 83,00         | Daffer spol.s.r.o.             | 1          |
| 14035 | 14035      | 17            | 24.02.2025        | 17                | 52,58         | Alza. sk s.r.o.                | 1          |
| 14040 | 14040      | 18            | 24.02.2025        | 18                | 9,27          | MEGABOOKS SK, spol. s.r.o.     | 1          |
| 14042 | 14042      | 19            | 03.03.2025        | 19                | 625,00        | DREVOVÝROBA                    |            |
| 14072 | 14072      | 20            | 03.03.2025        | 20                | 86,10         | Zuzana Nagyová-AZET            | 7          |
| 14078 | 14078      | 21            | 17.03.2025        | 21                | 0,00          | GLOBO s.r.o                    | 1          |
| 14084 | 14084      | 22            | 17.03.2025        | 22                | 229,40        | Železiarstvo Páleník s.r.o.    | 1          |
| 14085 | 14085      | 23            | 17.03.2025        | 23                | 26,00         | LEVYD s.r.o.                   | 1          |
| 14086 | 14086      | 24            | 17.03.2025        | 24                | 51,20         | Megamix s.r.o.                 | 1          |
| 14088 | 14088      | 25            | 18.03.2025        | 25                | 42,44         | NEXINEO s.r.o.                 | 1          |