Dodávateľské faktúry sumy
Evidencia FDO  Dát.vyst.od-do:01.01.2026-31.12.2026  Faktúra od-do:85-700 v EUR
Dátum : 12.05.2026 Obec Hucín
Čas : 12:08:05 Strana : 1

| Číslo faktúry | Dodávateľ | Dátum vystavenia | Základ nulov.dph | Základ nižšej dph | Suma nižšej dph | Základ vyššej dph | Suma vyššej dph | Celková suma | Dátum úhrady | Suma úhrady | Neuhradená suma |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | LAAX-Ladislav Mihali | 18.03.2026 | 464.80 | 0.00 | 0.00 | 0.00 | 0.00 | 464.80 | 19.03.2026 | 464.80 | 0.00 |
| 86 | PP comp s.r.o. | 16.03.2026 | 359.10 | 0.00 | 0.00 | 0.00 | 0.00 | 359.10 | 19.03.2026 | 359.10 | 0.00 |
| 87 | PP comp s.r.o. | 18.03.2026 | 269.97 | 0.00 | 0.00 | 0.00 | 0.00 | 269.97 | 19.03.2026 | 269.97 | 0.00 |
| 88 | T-COM a.s. | 21.02.2026 | 52.50 | 0.00 | 0.00 | 0.00 | 0.00 | 52.50 | 23.03.2026 | 52.50 | 0.00 |
| 89 | Tropico Z, s. r. o | 09.03.2026 | 372.88 | 0.00 | 0.00 | 0.00 | 0.00 | 372.88 | 25.03.2026 | 372.88 | 0.00 |
| 90 | TOPSET soutions sr.o | 16.02.2026 | 1545.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1545.85 | 25.03.2026 | 1545.85 | 0.00 |
| 91 | T-COM a.s. | 22.03.2026 | 95.06 | 0.00 | 0.00 | 0.00 | 0.00 | 95.06 | 25.03.2026 | 95.06 | 0.00 |
| 92 | VEGA-SOFT s.r.o. | 24.03.2026 | 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 | 25.03.2026 | 33.00 | 0.00 |
| 93 | Ševt a.s. | 18.03.2026 | 22.61 | 0.00 | 0.00 | 0.00 | 0.00 | 22.61 | 25.03.2026 | 22.61 | 0.00 |
| 94 | PP comp s.r.o. | 27.03.2026 | 451.83 | 0.00 | 0.00 | 0.00 | 0.00 | 451.83 | 30.03.2026 | 451.83 | 0.00 |
| 95 | Čuporistav s.r.o | 02.04.2026 | 2230.74 | 0.00 | 0.00 | 0.00 | 0.00 | 2230.74 | . . | 0.00 | 2230.74 |
| 96 | KNOPP s.r.o | 31.03.2026 | 105.03 | 0.00 | 0.00 | 0.00 | 0.00 | 105.03 | . . | 0.00 | 105.03 |
| 97 | Východoslovenská ene | 01.04.2026 | 249.80 | 0.00 | 0.00 | 0.00 | 0.00 | 249.80 | . . | 0.00 | 249.80 |
| 98 | Východoslovenská ene | 01.04.2026 | 394.90 | 0.00 | 0.00 | 0.00 | 0.00 | 394.90 | . . | 0.00 | 394.90 |
| 99 | Východoslovenská ene | 01.04.2026 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.00 | . . | 0.00 | 456.00 |
| 100 | Východoslovenská ene | 01.04.2026 | 684.40 | 0.00 | 0.00 | 0.00 | 0.00 | 684.40 | . . | 0.00 | 684.40 |
| 101 | JUDr. Pavol Kontra, | 28.02.2026 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 | . . | 0.00 | 246.00 |
| 102 | JUDr. Pavol Kontra, | 31.03.2026 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 | . . | 0.00 | 246.00 |
| 103 | Ladislav Bernáth - L | 02.04.2026 | 254.50 | 0.00 | 0.00 | 0.00 | 0.00 | 254.50 | . . | 0.00 | 254.50 |
| 104 | TOPSET soutions sr.o | 08.04.2026 | 49.20 | 0.00 | 0.00 | 0.00 | 0.00 | 49.20 | . . | 0.00 | 49.20 |
| 105 | T-COM a.s. | 01.04.2026 | 122.03 | 0.00 | 0.00 | 0.00 | 0.00 | 122.03 | . . | 0.00 | 122.03 |
| 106 | T-COM a.s. | 01.04.2026 | 18.44 | 0.00 | 0.00 | 0.00 | 0.00 | 18.44 | . . | 0.00 | 18.44 |
| 107 | Východoslovenská ene | 07.04.2026 | 142.60 | 0.00 | 0.00 | 0.00 | 0.00 | 142.60 | . . | 0.00 | 142.60 |
| 108 | Východoslovenská ene | 07.04.2026 | 34.53 | 0.00 | 0.00 | 0.00 | 0.00 | 34.53 | . . | 0.00 | 34.53 |
| 109 | Východoslovenská ene | 07.04.2026 | 212.15 | 0.00 | 0.00 | 0.00 | 0.00 | 212.15 | . . | 0.00 | 212.15 |
| 110 | Východoslovenská ene | 07.04.2026 | 214.18 | 0.00 | 0.00 | 0.00 | 0.00 | 214.18 | . . | 0.00 | 214.18 |
| 111 | INTA s.r.o. | 31.03.2026 | 39.36 | 0.00 | 0.00 | 0.00 | 0.00 | 39.36 | . . | 0.00 | 39.36 |
| 112 | Iška s.r.o | 08.04.2026 | 159.00 | 0.00 | 0.00 | 0.00 | 0.00 | 159.00 | . . | 0.00 | 159.00 |
| 113 | Regiotel s.r.o | 01.04.2026 | 40.97 | 0.00 | 0.00 | 0.00 | 0.00 | 40.97 | . . | 0.00 | 40.97 |
| 114 | Ing. Jozef NosáÍ NCR | 31.03.2026 | 24.60 | 0.00 | 0.00 | 0.00 | 0.00 | 24.60 | . . | 0.00 | 24.60 |
| 115 | Východoslovenska vod | 27.03.2026 | 157.19 | 0.00 | 0.00 | 0.00 | 0.00 | 157.19 | 29.01.2026 | 31.59 | 125.60 |
| 116 | T-COM a.s. | 22.03.2026 | 22.71 | 0.00 | 0.00 | 0.00 | 0.00 | 22.71 | . . | 0.00 | 22.71 |
| 117 | SOFT-GL s.r.o. | 09.04.2026 | 70.36 | 0.00 | 0.00 | 0.00 | 0.00 | 70.36 | . . | 0.00 | 70.36 |
| 118 | M-M SERVIS | 17.04.2026 | 599.99 | 0.00 | 0.00 | 0.00 | 0.00 | 599.99 | . . | 0.00 | 599.99 |
| 119 | PP comp s.r.o. | 15.04.2026 | 219.60 | 0.00 | 0.00 | 0.00 | 0.00 | 219.60 | . . | 0.00 | 219.60 |
| 120 | PP comp s.r.o. | 17.04.2026 | 299.98 | 0.00 | 0.00 | 0.00 | 0.00 | 299.98 | . . | 0.00 | 299.98 |
| 121 | JANETE s.r.o. | 31.03.2026 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 | . . | 0.00 | 30.00 |
| 122 | Brantner Gemer, s.r. | 10.03.2026 | 2795.54 | 0.00 | 0.00 | 0.00 | 0.00 | 2795.54 | . . | 0.00 | 2795.54 |
| 123 | Brantner Gemer, s.r. | 10.04.2026 | 2997.77 | 0.00 | 0.00 | 0.00 | 0.00 | 2997.77 | . . | 0.00 | 2997.77 |
| 124 | PP comp s.r.o. | 23.04.2026 | 204.04 | 0.00 | 0.00 | 0.00 | 0.00 | 204.04 | . . | 0.00 | 204.04 |
| 125 | VEGA-SOFT s.r.o. | 24.04.2026 | 198.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.00 | . . | 0.00 | 198.00 |
| 126 | Tropico Z, s. r. o | 10.04.2026 | 516.21 | 0.00 | 0.00 | 0.00 | 0.00 | 516.21 | . . | 0.00 | 516.21 |

| Číslo faktúry | Dodávateľ | Dátum vystavenia | Základ nulov.dph | Základ nižšej dph | Suma nižšej dph | Základ vyššej dph | Suma vyššej dph | Celková suma | Dátum úhrady | Suma úhrady | Neuhradená suma |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | Východoslovenska vod | 26.03.2026 | 357.86 | 0.00 | 0.00 | 0.00 | 0.00 | 357.86 | . . | 0.00 | 357.86 |
| 128 | PP comp s.r.o. | 29.04.2026 | 415.42 | 0.00 | 0.00 | 0.00 | 0.00 | 415.42 | . . | 0.00 | 415.42 |
| 129 | NCRC, Ing. Jozef Nos | 20.04.2026 | 61.50 | 0.00 | 0.00 | 0.00 | 0.00 | 61.50 | . . | 0.00 | 61.50 |
| 130 | Pzro Komplet s.r.o | 27.04.2026 | 261.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.00 | . . | 0.00 | 261.00 |
| 131 | Gabriela Szucsová Ga | 18.04.2026 | 36.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | . . | 0.00 | 36.00 |
| 132 | T-COM a.s. | 22.04.2026 | 22.14 | 0.00 | 0.00 | 0.00 | 0.00 | 22.14 | . . | 0.00 | 22.14 |
| 133 | PP comp s.r.o. | 30.04.2026 | 329.39 | 0.00 | 0.00 | 0.00 | 0.00 | 329.39 | . . | 0.00 | 329.39 |
| 134 | T-COM a.s. | 22.04.2026 | 82.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82.00 | . . | 0.00 | 82.00 |
| 135 | Združenie zborov pre | 01.03.2026 | 67.76 | 0.00 | 0.00 | 0.00 | 0.00 | 67.76 | . . | 0.00 | 67.76 |
| 136 | Maroš Balážik - BAMA | 30.04.2026 | 58.55 | 0.00 | 0.00 | 0.00 | 0.00 | 58.55 | . . | 0.00 | 58.55 |
| 137 | Termobyt, s.r.o | 30.04.2026 | 28.40 | 0.00 | 0.00 | 0.00 | 0.00 | 28.40 | . . | 0.00 | 28.40 |
| 138 | Termobyt, s.r.o | 30.04.2026 | 36.50 | 0.00 | 0.00 | 0.00 | 0.00 | 36.50 | . . | 0.00 | 36.50 |
| 139 | JUDr. Pavol Kontra, | 30.04.2026 | 246.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.00 | . . | 0.00 | 246.00 |
| 140 | Východoslovenská ene | 01.05.2026 | 774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.00 | . . | 0.00 | 774.00 |
| 141 | Východoslovenská ene | 01.05.2026 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | . . | 0.00 | 300.00 |
| 142 | Východoslovenská ene | 03.05.2026 | 684.40 | 0.00 | 0.00 | 0.00 | 0.00 | 684.40 | . . | 0.00 | 684.40 |
| 143 | Východoslovenská ene | 03.05.2026 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456.00 | . . | 0.00 | 456.00 |
| 144 | Východoslovenská ene | 03.05.2026 | 249.80 | 0.00 | 0.00 | 0.00 | 0.00 | 249.80 | . . | 0.00 | 249.80 |
| 145 | Východoslovenská ene | 03.05.2026 | 394.90 | 0.00 | 0.00 | 0.00 | 0.00 | 394.90 | . . | 0.00 | 394.90 |
| 146 | T-COM a.s. | 01.05.2026 | 122.03 | 0.00 | 0.00 | 0.00 | 0.00 | 122.03 | . . | 0.00 | 122.03 |
| 147 | T-COM a.s. | 01.05.2026 | 18.44 | 0.00 | 0.00 | 0.00 | 0.00 | 18.44 | . . | 0.00 | 18.44 |
| 148 | Čuporistav s.r.o | 05.05.2026 | 1531.70 | 0.00 | 0.00 | 0.00 | 0.00 | 1531.70 | . . | 0.00 | 1531.70 |
| 149 | Východoslovenská ene | 06.05.2026 | 47.84 | 0.00 | 0.00 | 0.00 | 0.00 | 47.84 | . . | 0.00 | 47.84 |
| 150 | Východoslovenská ene | 06.05.2026 | 34.53 | 0.00 | 0.00 | 0.00 | 0.00 | 34.53 | . . | 0.00 | 34.53 |
| 151 | Východoslovenská ene | 06.05.2026 | 82.17 | 0.00 | 0.00 | 0.00 | 0.00 | 82.17 | . . | 0.00 | 82.17 |
| 152 | Východoslovenská ene | 06.05.2026 | 178.51 | 0.00 | 0.00 | 0.00 | 0.00 | 178.51 | . . | 0.00 | 178.51 |
| 153 | INTA s.r.o. | 30.04.2026 | 39.36 | 0.00 | 0.00 | 0.00 | 0.00 | 39.36 | . . | 0.00 | 39.36 |
| 154 | NCRC, Ing. Jozef Nos | 30.04.2026 | 24.60 | 0.00 | 0.00 | 0.00 | 0.00 | 24.60 | . . | 0.00 | 24.60 |
| 155 | Regiotel s.r.o | 01.05.2026 | 40.97 | 0.00 | 0.00 | 0.00 | 0.00 | 40.97 | . . | 0.00 | 40.97 |
| 156 | Transstav | 01.04.2026 | 576.26 | 0.00 | 0.00 | 0.00 | 0.00 | 576.26 | . . | 0.00 | 576.26 |
| 157 | Patrik Pánik | 16.04.2026 | 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 | . . | 0.00 | 22.80 |
| 158 | Alphabet partner s.r | 12.05.2026 | 418.20 | 0.00 | 0.00 | 0.00 | 0.00 | 418.20 | . . | 0.00 | 418.20 |
| 159 | ZMOSG | 04.03.2026 | 188.80 | 0.00 | 0.00 | 0.00 | 0.00 | 188.80 | . . | 0.00 | 188.80 |
| Celkom: | | | 25891.25 | 0.00 | 0.00 | 0.00 | 0.00 | 25891.25 | | 3699.19 | 22192.06 |