

Druh	Interné číslo	Inštalácia	Obchodný partner	Dod.čís.faktúry	Na úhradu CM	Na úhradu DM
OST	2610003.00	101	Technická univerzita vo Zvolen	105.00	265.00	265.00
OST	2610001.00	101	ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610005.00	101	SPP - Slov.plynárenský priemý	4203703437.00	7152.00	7152.00
EU	2610002.00	101	WIPO	2567.00	136737.00	126199.35
ZAL	2620001.00	101	Vydavateľstvo AJFA+AVIS, s.r.o	425192016.00	49.50	49.50
OST	2610004.00	101	Vaša Slovensko, s.r.o.	1650000063.00	9600.00	9600.00
OST	2610006.00	101	Slovanet a.s.	1020014473.00	1452.00	1452.00
OST	2610007.00	101	Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610008.00	101	Rozhlas a televízia Slovenska	8830810787.00	955.92	955.92
OST	2610009.00	101	EUROMOTOR spol. s r.o.	113600082.00	710.45	710.45
OST	2610010.00	101	SPP - Slov.plynárenský priemý	4203504187.00	6048.00	6048.00
OST	2610011.00	101	OTIDEA s.r.o.	14081221.00	96.00	96.00
OST	2610013.00	101	Ministerstvo financií SR	201600001.00	16.83	16.83
OST	2610014.00	101	DWC Slovakia a.s.	2016005.00	2389.97	2389.97
EU	2610015.00	101	Úrad Průmyslového vlastnictví	201605602.00	19.86	19.86
OST	2610017.00	101	ALTY S s.r.o.	160259.00	64.08	64.08
OST	2610018.00	101	ALTY S s.r.o.	160258.00	64.08	64.08
OST	2610016.00	101	DWC Slovakia a.s.	2016010.00	5974.91	5974.91
ZAL	2620002.00	101	Digital Visions, s.r.o.	6100000520.00	26.00	26.00
OST	2610019.00	101	CWS-Boco Slovensko, s.r.o.	165200046.00	358.01	358.01
OST	2610020.00	101	SLOVNAFT, a.s.,	3080628233.00	82.85	82.85
OST	2610021.00	101	VŠEOBECNÁ ÚVEROVÁ BANKA, a.s.	6001600025.00	63.36	63.36
OST	2610023.00	101	ENVIRO CONSULT s.r.o.	2016003.00	135.00	135.00
OST	2610024.00	101	V.O.V.S., s.r.o.	12016.00	1800.00	1800.00
OST	2610025.00	101	SLOVART G.T.G., Ltd.	90000024.00	235.00	235.00
OST	2610026.00	101	EDOS - PEM	110216.00	55.00	55.00
OST	2610027.00	101	ZGABUR Štefan	16017.00	230.00	230.00
OST	2610028.00	101	MAFRA Slovakia, a.s.	692641.00	28.00	28.00
ZAL	2620004.00	101	Piano Media a.s.	1602530903.00	39.00	39.00
OST	2610029.00	101	Websupport, s r.o.	11610522.00	50.04	50.04
OST	2610030.00	101	Survio s.r.o.	1469163.00	289.00	289.00
OST	2610031.00	101	Vaša Slovensko, s.r.o.	1650001433.00	8000.00	8000.00
OST	2610033.00	101	SATUR TRAVEL a.s.	1691010052.00	607.98	607.98
OST	2610034.00	101	SATUR TRAVEL a.s.	1691010064.00	178.00	178.00
OST	2610035.00	101	SATUR TRAVEL a.s.	1691010065.00	178.00	178.00
OST	2610036.00	101	Stredoslovenská prevádzková vo	2161018052.00	1432.32	1432.32
OST	2610037.00	101	M.A.J.O.R Agency, s.r.o.,	1601008.00	3364.07	3364.07
OST	2610038.00	101	Spoločnosť pre projektové riad	160037.00	78.00	78.00
OST	2610039.00	101	ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610040.00	101	Vydavateľstvo AJFA+AVIS, s.r.o	20161098.00	49.50	49.50
OST	2610022.00	101	CPO s.r.o.	1610484.00	51.84	51.84
OST	2610041.00	101	CPO s.r.o.	1510486.00	472.80	472.80
OST	2610042.00	101	CPO s.r.o.	1510487.00	12.95	12.95
OST	2610043.00	101	CPO s.r.o.	1610488.00	10.22	10.22
OST	2610044.00	101	CPO s.r.o.	1610489.00	137.04	137.04
OST	2610045.00	101	ELBACERT, a.s.	30810787.00	192.00	192.00
OST	2610046.00	101	Union poisťovňa , a.s.	19714007.00	33.19	33.19
OST	2610047.00	101	SLOVNAFT, a.s.,	3080633081.00	282.65	282.65
OST	2610048.00	101	Ministerstvo financií SR	20160013.00	16.83	16.83
OST	2610049.00	101	Ministerstvo financií SR	20150012.00	79.14	79.14
OST	2610050.00	101	Centrum účelových zariadení	1021170216.00	45.00	45.00
OST	2610051.00	101	Slovak Telekom, a.s.	7781960699.00	322.80	322.80
OST	2610052.00	101	Slovak Telekom, a.s.	4781934422.00	39.43	39.43
OST	2610053.00	101	DIMANO a.s.	2016010062.00	960.00	960.00
OST	2610054.00	101	SOFTIP a.s.	36300469.00	270.00	270.00
OST	2610055.00	101	SATUR TRAVEL a.s.	1691010098.00	404.00	404.00
OST	2610056.00	101	Jazyková škola SPEAK s.r.o.	20160028.00	128.80	128.80
OST	2610057.00	101	FAX A COPY Zvolen,s.r.o.	160054.00	140.00	140.00
OST	2610058.00	101	Piano Media a.s.	162001199.00	39.00	39.00
OST	2610059.00	101	SPP - Slov.plynárenský priemý	7419233559.00	559.33	559.33
OST	2610060.00	101	SPP - Slov.plynárenský priemý	4202007328.00	5313.00	5313.00
OST	2610061.00	101	Poradca podnikateľa s.r.o.	5041600512.00	104.02	104.02
OST	2610062.00	101	ENERGA Slovakia s r.o.	7300000121.00	1479.10	1479.10
OST	2610063.00	101	Slovenská pošta, a.s.	9000904432.00	2249.20	2249.20

OST	2610064.00	101 Digital Visions, s.r.o.	6100000520.00	26.00	26.00
OST	2610065.00	101 Tempest a.s.	12160070.00	8888.88	8888.88
OST	2610066.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610067.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610068.00	101 KR HaZZ v Banskej Bystrici	9594217490.00	82.50	82.50
OST	2610069.00	101 LiftMont s.r.o.	2016012.00	79.67	79.67
OST	2610070.00	101 Ministerstvo financií SR	20150017.00	86.87	86.87
OST	2610071.00	101 ENERGYR s.r.o.,	20160040.00	516.00	516.00
OST	2610072.00	101 Ministerstvo vnútra SR, odbor	260020026.00	7.09	7.09
OST	2610073.00	101ZONER s.r.o.	201630009.00	123.36	123.36
OST	2610074.00	101ZONER s.r.o.	201630017.00	123.36	123.36
OST	2610075.00	101 EDOS - PEM	80316.00	118.00	118.00
OST	2610076.00	101 SLOVNAFT, a.s.,	3080639216.00	166.30	166.30
OST	2610077.00	101ALFEX A.S.	16010242.00	267.17	267.17
EU	2610078.00	101 EPA/EPO/OEB-Vienna Sub-office	40254743.00	80.00	80.00
EU	2610079.00	101 EPA/EPO/OEB-Vienna Sub-office	40254402.00	340.21	340.21
EU	2610080.00	101 EPA/EPO/OEB-Vienna Sub-office	40254744.00	80.00	80.00
OST	2610081.00	101 SOFTIP a.s.	26200114.00	1374.00	1374.00
OST	2610082.00	101 ITSK s.r.o.	20160046.00	1420.00	1420.00
OST	2610083.00	101 Mikrohuko spol. s r.o.	1610171.00	591.11	591.11
OST	2610084.00	101 Stredoslovenská prevádzková vo	2161043649.00	856.56	856.56
OST	2610085.00	101 Vaša Slovensko, s.r.o.	1611002195.00	8000.00	8000.00
OST	2610086.00	101M.A.J.O.R Agency, s.r.o.,	1603039.00	3147.04	3147.04
OST	2610087.00	101 Ing. Dušan Smádo-DDD	2016010.00	175.68	175.68
OST	2610088.00	101 CPO s.r.o.	1610922.00	44.54	44.54
OST	2610089.00	101 CPO s.r.o.	1610923.00	329.10	329.10
OST	2610090.00	101 CPO s.r.o.	1610924.00	76.91	76.91
OST	2610091.00	101 CPO s.r.o.	1610925.00	27.23	27.23
OST	2610092.00	101 CPO s.r.o.	1610926.00	137.04	137.04
OST	2610093.00	101 Slovenská spoločnosť pre kvali	16002.00	99.00	99.00
OST	2610094.00	101WELNEA SK s.r.o.	2016510061.00	27.96	27.96
OST	2610095.00	101 ESET, spol. s r.o.	201613185.00	201.60	201.60
OST	2610096.00	101 SATUR TRAVEL a.s.	1691010164.00	243.00	243.00
OST	2610097.00	101 SATUR TRAVEL a.s.	1691010171.00	350.00	350.00
OST	2610098.00	101 SATUR TRAVEL a.s.	1691010172.00	350.00	350.00
OST	2610099.00	101 DIMANO a.s.	2016020170.00	960.00	960.00
OST	2610100.00	101 Benko M. - EUROKONTAKT-výr.peči	16081.00	21.84	21.84
OST	2610101.00	101SATUR TRAVEL a.s.	1691010213.00	356.00	356.00
OST	2610102.00	101 SATUR TRAVEL a.s.	1691010214.00	356.00	356.00
OST	2610103.00	101 SATUR TRAVEL a.s.	1691010222.00	883.00	883.00
OST	2610104.00	101 Jazyková škola SPEAK s.r.o.	20160115.00	147.20	147.20
OST	2610105.00	101 SLOVNAFT, a.s.,	3080645774.00	317.64	317.64
OST	2610106.00	101 Slovak Telekom, a.s.	7782853145.00	39.43	39.43
OST	2610107.00	101 Slovak Telekom, a.s.	8782881439.00	324.19	324.19
OST	2610108.00	101 REDI TOUR s.r.o.	3160791.00	232.40	232.40
OST	2610109.00	101 REDI TOUR s.r.o.	3160792.00	232.40	232.40
OST	2610110.00	101 REDI TOUR s.r.o.	3160793.00	232.40	232.40
OST	2610111.00	101 REDI TOUR s.r.o.	3160794.00	232.40	232.40
OST	2610112.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610113.00	101 SPP - Slov.plynárenský priemý	7417834897.00	-546.96	-546.96
OST	2610114.00	101 Slovenská komora stavebných in	40160006.00	225.00	225.00
OST	2610115.00	101 Ing.arch. xxxxx Bizoň	1603.00	846.00	846.00
OST	2610116.00	101 LiftMont s.r.o.	2016040.00	110.40	110.40
OST	2610117.00	101 LiftMont s.r.o.	2016050.00	79.67	79.67
OST	2610118.00	101SATUR TRAVEL a.s.	1691010232.00	529.24	529.24
OST	2610119.00	101 Štátna ochrana prírody SR	20160160.00	35.00	35.00
OST	2610120.00	101Wolters Kluwer, s.r.o.	916001653.00	101.09	101.09
OST	2610121.00	101Wolters Kluwer, s.r.o.	4101602220.00	2708.04	2708.04
OST	2610122.00	101 Slovenská pošta, a.s.	9000912343.00	2440.60	2440.60
OST	2610123.00	101 ENERGA Slovakia s r.o.	7300000121.00	1164.19	1164.19
OST	2610124.00	101 Majer Dušan-Kníhkupectvo DUMA	1600013.00	220.00	220.00
OST	2610125.00	101 Tempest a.s.	12160247.00	8888.88	8888.88
OST	2610126.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610127.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610128.00	101 Majer Dušan-Kníhkupectvo DUMA	1600016.00	410.05	410.05

EU	2610129.00	101 EPA/EPO/OEB-Vienna Sub-office	40255202.00	611.97	611.97
OST	2610130.00	101 Ministerstvo financií SR	20160026.00	16.83	16.83
OST	2610131.00	101 Ministerstvo financií SR	20160028.00	92.93	92.93
OST	2610132.00	101 Poistovňa Union	19714007.00	33.19	33.19
OST	2610133.00	101 SERVISUJEM, s.r.o.	160123.00	1122.00	1122.00
ZAL	2620003.00	101 Slovenská komora stavebných in	16200014.00	90.00	90.00
OST	2610134.00	101WELNEA SK s.r.o.	216510077.00	27.96	27.96
OST	2610135.00	101GAMO a.s.,	6711000367.00	1890.00	1890.00
OST	2610136.00	101 CoMan,1systematická, spol.sro	30810787.00	264.00	264.00
OST	2610137.00	101 Marius Pedersen, a.s.	3131160749.00	25.43	25.43
OST	2610139.00	101 AutoCont SK a.s.	3641500741.00	6450.00	6450.00
OST	2610138.00	101 Slovenská pošta, a.s.	9000916689.00	156.48	156.48
OST	2610140.00	101 MANUTAN Slovakia, s.r.o.	362404432.00	474.96	474.96
OST	2610141.00	101 SLOVNAFT, a.s.,	3080650393.00	549.68	549.68
OST	2610142.00	101 Sprinton, s.r.o.	1600009.00	10.00	10.00
OST	2610143.00	101 HB Partners, s.r.o.	2016035.00	300.00	300.00
OST	2610144.00	101ALTY S r.o.	160559.00	116.74	116.74
OST	2610145.00	101 DIGIT, s.r.o.	30810787.00	156.00	156.00
OST	2610146.00	101 EDOS - PEM	30810787.00	55.00	55.00
OST	2610147.00	101SATUR TRAVEL a.s.	1691010322.00	312.59	312.59
OST	2610148.00	101 REDI TOUR s.r.o.	3160957.00	401.40	401.40
OST	2610149.00	101 REDI TOUR s.r.o.	3160967.00	401.40	401.40
OST	2610150.00	101 REDI TOUR s.r.o.	3160968.00	187.20	187.20
OST	2610151.00	101 REDI TOUR s.r.o.	3160958.00	187.20	187.20
OST	2610152.00	101 SATUR TRAVEL a.s.	1691010310.00	289.48	289.48
OST	2610153.00	101 SATUR TRAVEL a.s.	1691010311.00	289.48	289.48
OST	2610154.00	101 SATUR TRAVEL a.s.	1691010312.00	289.48	289.48
ZAL	2620005.00	101 Úrad pre normalizáciu ,metroló	78160481.00	45.50	45.50
OST	2610155.00	101ALTY S r.o.	160609.00	156.00	156.00
OST	2610156.00	101 KR HaZZ v Banskej Bystrici	9228928439.00	82.50	82.50
OST	2610157.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610158.00	101 ENERGA Slovakia s r.o.	7300000121.00	-390.48	-390.48
OST	2610159.00	101 ENERGA Slovakia s r.o.	7300000121.00	-463.00	-463.00
OST	2610160.00	101 Vaša Slovensko, s.r.o.	1650003777.00	9600.00	9600.00
OST	2610161.00	101SATUR TRAVEL a.s.	1691010375.00	68.00	68.00
OST	2610162.00	101 Slovenská obchodná a priem.kom	32160047.00	600.00	600.00
OST	2610163.00	101 CPO s.r.o.	1611474.00	515.14	515.14
OST	2610164.00	101 CPO s.r.o.	1611473.00	45.66	45.66
OST	2610165.00	101 CPO s.r.o.	1611471.00	331.92	331.92
OST	2610166.00	101 CPO s.r.o.	1611472.00	73.03	73.03
OST	2610167.00	101 Univerzita Pavla Jozefa Šafári	103150.00	70.00	70.00
OST	2610168.00	101 CPO s.r.o.	1611501.00	25.64	25.64
OST	2610169.00	101M.A.J.O.R Agency, s.r.o.,	1604095.00	3364.07	3364.07
OST	2610170.00	101 Poistovňa Union	19714007.00	99.73	99.73
OST	2610171.00	101 Stredoslovenská prevádzková vo	2161070715.00	782.30	782.30
OST	2610172.00	101 DIMANO a.s.	2016030289.00	960.00	960.00
OST	2610173.00	101 APIS spol. s.r.o.	3100102676.00	284.40	284.40
OST	2610174.00	101 ENERGA Slovakia s r.o.	7300000121.00	503.87	503.87
OST	2610175.00	101 Jaromír Vranovský - COPYREVIS	2016609.00	72.50	72.50
OST	2610176.00	101 Jazyková škola SPEAK s.r.o.	20160156.00	147.20	147.20
OST	2610177.00	101 SLOVNAFT, a.s.,	3080655511.00	405.50	405.50
OST	2610178.00	101 Slovak Telekom, a.s.	3783780967.00	39.43	39.43
OST	2610179.00	101 Ing. Dušan Smádo-DDD	2016023.00	175.68	175.68
OST	2610180.00	101 Diners Club Slovakia s.r.o.	8455.00	49.48	49.48
OST	2610181.00	101 Slovenská komora stavebných in	20160016.00	90.00	90.00
OST	2610182.00	101SATUR TRAVEL a.s.	1691010404.00	280.00	280.00
OST	2610183.00	101SATUR TRAVEL a.s.	1691010405.00	280.00	280.00
OST	2610184.00	101 SATUR TRAVEL a.s.	1691010428.00	462.00	462.00
OST	2610185.00	101 LiftMont s.r.o.	2016082.00	79.67	79.67
OST	2610186.00	101 Ministerstvo financií SR	20160034.00	16.83	16.83
EU	2610187.00	101 EPA/EPO/OEB-Vienna Sub-office	40255837.00	772.10	772.10
OST	2610188.00	101SATUR TRAVEL a.s.	1691010474.00	240.00	240.00
OST	2610189.00	101 SATUR TRAVEL a.s.	1691010475.00	240.00	240.00
OST	2610190.00	101AMICOMP BB s.r.o.	1600920.00	300.00	300.00
OST	2610191.00	101 Slovanet a.s.	1020014473.00	660.00	660.00

OST	2610192.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610193.00	101 SPP - Slov.plynárenský priemý	741592775.00	1129.03	1129.03
OST	2610194.00	101 Slovak Telekom, a.s.	7783807138.00	320.03	320.03
OST	2610195.00	101 Úrad pre normalizáciu ,metroló	76161209.00	45.50	45.50
OST	2610196.00	101 Slovenská pošta, a.s.	9000920052.00	2668.90	2668.90
OST	2610197.00	101 Slovenská pošta, a.s.	9000923561.00	164.30	164.30
OST	2610198.00	101 CLEAN TONERY, s.r.o.	37001408.00	1187.00	1187.00
OST	2610199.00	101SATUR TRAVEL a.s.	1673310090.00	1888.00	1888.00
OST	2610200.00	101 SCP PAPIER a.s.	4060270.00	1977.60	1977.60
OST	2610201.00	101 SCP PAPIER a.s.	4160270.00	5438.40	5438.40
OST	2610202.00	101 Slovak Telekom, a.s.	7600891627.00	85.99	85.99
OST	2610203.00	101 Slovak Telekom, a.s.	7600891626.00	614.38	614.38
OST	2610204.00	101 Slovak Telekom, a.s.	7600891625.00	40.80	40.80
OST	2610205.00	101 Slovak Telekom, a.s.	7601850682.00	86.62	86.62
OST	2610206.00	101 Slovak Telekom, a.s.	7601850681.00	492.79	492.79
OST	2610207.00	101 Slovak Telekom, a.s.	7601850680.00	40.80	40.80
OST	2610208.00	101 Slovak Telekom, a.s.	7602810440.00	86.11	86.11
OST	2610209.00	101 Slovak Telekom, a.s.	7602810439.00	453.65	453.65
OST	2610210.00	101 Slovak Telekom, a.s.	7602810438.00	40.80	40.80
OST	2610211.00	101 Green Wave Recycling, s.r.o.	201600432.00	1.20	1.20
OST	2610212.00	101 Marius Pedersen, a.s.	3131161176.00	18.53	18.53
OST	2610213.00	101TUCAN, cestovná agentúra, sr.o	261112718.00	653.00	653.00
OST	2610214.00	101 Tempest a.s.	12160437.00	8888.88	8888.88
OST	2610215.00	101 Majer Dušan-Kníhkupectvo DUMA	1600040.00	87.60	87.60
OST	2610216.00	101 Centrum účelových zariadení	1039090316.00	180.00	180.00
OST	2610217.00	101SATUR TRAVEL a.s.	1673310095.00	672.00	672.00
OST	2610218.00	101 Datalan, a.s.	121600965.00	561.60	561.60
ZAL	2620006.00	101 Univerzita Tomáša Baťu,Zlín	7220003138.00	30.00	30.00
OST	2610219.00	101 LIVONEC SK, s.r.o.	216090425.00	297.60	297.60
OST	2610220.00	101 REDI TOUR s.r.o.	3161346.00	564.00	564.00
OST	2610221.00	101 REDI TOUR s.r.o.	3161258.00	943.44	943.44
OST	2610222.00	101 SLOVNAFT, a.s.,	3080661911.00	313.20	313.20
OST	2610223.00	101 SOFTIP a.s.	26200172.00	1374.00	1374.00
OST	2610224.00	101 Ministerstvo financií SR	20160042.00	81.21	81.21
OST	2610225.00	101SATUR TRAVEL a.s.	1691010584.00	357.00	357.00
OST	2610226.00	101 MONTAKOM s.r.o.	772016.00	120.00	120.00
OST	2610227.00	101WELNEA SK s.r.o.	2016510126.00	27.96	27.96
EU	2610228.00	101 SWORD UPGRADE YOUR BUSINESS	1604078.00	13600.00	13600.00
OST	2610229.00	101SATUR TRAVEL a.s.	1691010623.00	207.00	207.00
ZAL	2620007.00	101 Verlag Dashofer,vydavatelstvo	16951524.00	153.60	153.60
OST	2610230.00	101 Stredná odborná škola HS a ob.	811016.00	630.00	630.00
OST	2610231.00	101 DMC, s.r.o.	162174.00	292.20	292.20
OST	2610232.00	101 Stredoslovenská prevádzková vo	2161094059.00	524.47	524.47
OST	2610233.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610234.00	101 Vaša Slovensko, s.r.o.	1650004752.00	8000.00	8000.00
OST	2610235.00	101M.A.J.O.R Agency, s.r.o.,	1605104.00	3255.55	3255.55
OST	2610236.00	101 CPO s.r.o.	1612039.00	38.78	38.78
OST	2610237.00	101 CPO s.r.o.	1612040.00	432.78	432.78
OST	2610238.00	101 CPO s.r.o.	1612041.00	8.68	8.68
OST	2610239.00	101 CPO s.r.o.	1612042.00	137.04	137.04
OST	2610240.00	101 CPO s.r.o.	1612044.00	23.90	23.90
OST	2610241.00	101 SLOVNAFT, a.s.,	3080667272.00	467.08	467.08
OST	2610242.00	101 Union poisťovňa , a.s.	19714007.00	89.95	89.95
OST	2610243.00	101 Benko M.- EUROKONTAKT-výr.peči	16158.00	154.50	154.50
OST	2610244.00	101 Jazyková škola SPEAK s.r.o.	20160287.00	147.20	147.20
OST	2610245.00	101 Altrinia s.r.o.	1600050.00	6127.90	6127.90
OST	2610246.00	101 Slovak Telekom, a.s.	7603769966.00	41.20	41.20
OST	2610247.00	101 Slovak Telekom, a.s.	7603769967.00	294.37	294.37
OST	2610248.00	101 Slovak Telekom, a.s.	7603769968.00	56.12	56.12
OST	2610249.00	101 ENERGA Slovakia s r.o.	7300000121.00	320.46	320.46
OST	2610250.00	101 DIMANO a.s.	2016040426.00	960.00	960.00
OST	2610251.00	101 Diners Club Slovakia s.r.o.	8455.00	347.20	347.20
OST	2610252.00	101 Ministerstvo financií SR	20160044.00	16.83	16.83
OST	2610253.00	101 Ministerstvo financií SR	20160047.00	78.94	78.94
OST	2610254.00	101 OTIDEA s.r.o.	14081639.00	98.00	98.00

OST	2610255.00	101 EDOS - PEM	20616.00	55.00	55.00
OST	2610256.00	101 LiftMont s.r.o.	2016112.00	79.67	79.67
OST	2610257.00	101 SPP - Slov.plynárenský priemý	7418807921.00	1927.74	1927.74
ZAL	2620008.00	101 PORADCA S.R.O.	84120496.00	29.40	29.40
OST	2610258.00	101 Tempest a.s.	12160520.00	8888.88	8888.88
OST	2610259.00	101 Slovak Telekom, a.s.	8784712111.00	39.43	39.43
OST	2610260.00	101 Slovak Telekom, a.s.	4784735563.00	322.66	322.66
OST	2610261.00	101TB TECHNIKA s.r.o.	4062016.00	1210.56	1210.56
EU	2610262.00	101 STN International FACHINFORMAT	9340295686.00	18.85	18.85
OST	2610263.00	101 Slovenská pošta, a.s.	9000931032.00	164.30	164.30
OST	2610264.00	101 Slovenská pošta, a.s.	9000928486.00	2539.30	2539.30
OST	2610265.00	101GAMO a.s.,	6711000678.00	1890.00	1890.00
OST	2610266.00	101 Koprint s.r.o.	1016251.00	126.00	126.00
OST	2610267.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610268.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610269.00	101WELNEA SK s.r.o.	2016510153.00	27.96	27.96
EU	2610270.00	101 EPA/EPO/OEB-Vienna Sub-office	40256531.00	920.40	920.40
OST	2610271.00	101 Majer Dušan-Kníhkupectvo DUMA	1600047.00	93.20	93.20
OST	2610272.00	101 Fittisch s.r.o.	10160093.00	274.16	274.16
OST	2610273.00	101SATUR TRAVEL a.s.	1691010762.00	449.00	449.00
OST	2610274.00	101 SATUR TRAVEL a.s.	1691010763.00	449.00	449.00
EU	2610275.00	101 Univerzita Tomáša Baťu,Zlín	7120005305.00	30.00	30.00
OST	2610276.00	101 SLOVNAFT, a.s.,	3080673756.00	504.60	504.60
OST	2610277.00	101 Styk Pavol - Servis	20160552.00	470.00	470.00
OST	2610278.00	101Verlag Dashofer,vydavatelstvo	16951524.00	153.60	153.60
OST	2610279.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610280.00	101 Styk Pavol - Servis	20160553.00	1018.80	1018.80
OST	2610281.00	101 modranska s.r.o.	2016150.00	55.00	55.00
OST	2610282.00	101 PORADCA S.R.O.	84120496.00	58.80	58.80
OST	2610283.00	101 Mesto Banská Bystrica	120001842.00	4867.68	4867.68
OST	2610284.00	101WEGA LH, s.r.o.	270410.00	514.93	514.93
OST	2610285.00	101 Vaša Slovensko, s.r.o.	1650005840.00	8320.00	8320.00
OST	2610286.00	101 VPI VISEGRAD PATENT INSTITUTE	62016.00	15000.00	15000.00
OST	2610287.00	101 SLOVNAFT, a.s.,	3080679065.00	725.64	725.64
OST	2610288.00	101 Slovak Telekom, a.s.	7604730381.00	51.33	51.33
OST	2610289.00	101 Slovak Telekom, a.s.	7604730380.00	519.10	519.10
OST	2610290.00	101 Slovak Telekom, a.s.	7604730379.00	40.40	40.40
OST	2610291.00	101 Medzinárodný klub SR Infocentr	2816.00	150.00	150.00
OST	2610292.00	101 EQUILIBRIA ,s.r.o.	20160297.00	807.44	807.44
OST	2610293.00	101M.A.J.O.R Agency, s.r.o.,	1606135.00	3364.07	3364.07
OST	2610294.00	101 A.R.S. spol. s r.o.	400162630.00	554.66	554.66
OST	2610295.00	101 Marius Pedersen, a.s.	3131161828.00	5.29	5.29
OST	2610296.00	101 TIBOR VARGA TSV PAPIER	702712016.00	596.40	596.40
OST	2610297.00	101 CPO s.r.o.	1612540.00	137.04	137.04
OST	2610298.00	101 CPO s.r.o.	1612539.00	3.70	3.70
OST	2610299.00	101 CPO s.r.o.	1612538.00	19.72	19.72
OST	2610300.00	101 CPO s.r.o.	1612537.00	523.04	523.04
OST	2610301.00	101 CPO s.r.o.	1612545.00	80.60	80.60
OST	2610302.00	101 DIMANO a.s.	2016050543.00	960.00	960.00
OST	2610303.00	101 Stredoslovenská prevádzková vo	2161119678.00	1098.55	1098.55
OST	2610304.00	101 Jazyková škola SPEAK s.r.o.	20160465.00	147.20	147.20
EU	2610305.00	101 STN International FACHINFORMAT	9340296537.00	19896.00	19896.00
OST	2610306.00	101 Centrum VTI SR	514037.00	23.30	23.30
OST	2610307.00	101 Benko M.- EUROKONTAKT-výr.peči	16180.00	1031.54	1031.54
OST	2610308.00	101 Ing. Ján Jančo - JNC	101728.00	88.20	88.20
OST	2610309.00	101 CLEAN TONERY, s.r.o.	37003282.00	2350.00	2350.00
OST	2610310.00	101 Poistovňa Union	19714007.00	124.53	124.53
OST	2610311.00	101SATUR TRAVEL a.s.	1673310159.00	1979.20	1979.20
OST	2610312.00	101 ELET s.r.o.	91600203.00	849.60	849.60
OST	2610313.00	101 Diners Club Slovakia s.r.o.	8455.00	421.81	421.81
OST	2610314.00	101 Slovak Telekom, a.s.	2785635585.00	39.43	39.43
OST	2610315.00	101 Slovak Telekom, a.s.	785663054.00	323.83	323.83
OST	2610316.00	101 Tempest a.s.	12160715.00	8888.88	8888.88
OST	2610317.00	101 ENERGA Slovakia s r.o.	7300000121.00	297.91	297.91
OST	2610318.00	101 SPP - Slov.plynárenský priemý	7419245158.00	1469.88	1469.88

OST	2610319.00	101Wolters Kluwer, s.r.o.	916004229.00	23.40	23.40
OST	2610320.00	101 Slovenská pošta, a.s.	9000938327.00	2952.05	2952.05
OST	2610321.00	101 Slovenská pošta, a.s.	9000939108.00	164.30	164.30
OST	2610322.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610323.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610324.00	101VIVATEX ŠPORT- MUDr. Sninský J	160612.00	213.60	213.60
OST	2610325.00	101 LiftMont s.r.o.	2016147.00	79.67	79.67
OST	2610326.00	101SATUR TRAVEL a.s.	1691010972.00	513.00	513.00
OST	2610327.00	101SATUR TRAVEL a.s.	1691010974.00	448.00	448.00
OST	2610328.00	101 SATUR TRAVEL a.s.	1691010975.00	150.00	150.00
OST	2610329.00	101 SATUR TRAVEL a.s.	1691010988.00	405.00	405.00
OST	2610330.00	101 SATUR TRAVEL a.s.	1691010989.00	405.00	405.00
OST	2610331.00	101 Ing. Dušan Smädo-DDD	2016075.00	175.68	175.68
OST	2610332.00	101 Slovenská pošta, a.s.	9000940498.00	7.82	7.82
OST	2610333.00	101GAMO a.s.,	6711000840.00	1890.00	1890.00
EU	2610334.00	101 EPA/EPO/OEB-Vienna Sub-office	40257736.00	817.92	817.92
OST	2610335.00	101 SLOVNAFT, a.s.,	3080685673.00	435.87	435.87
OST	2610336.00	101 Ministerstvo financií SR	20160052.00	14.02	14.02
OST	2610337.00	101 Ministerstvo financií SR	20160054.00	63.03	63.03
OST	2610338.00	101 REDI TOUR s.r.o.	3162123.00	374.90	374.90
OST	2610339.00	101 Baník Marián - SUPER-TEP	2016123.00	84.00	84.00
OST	2610340.00	101WELNEA SK s.r.o.	2016510228.00	27.96	27.96
OST	2610341.00	101 AutoCont SK a.s.	3641600204.00	4860.00	4860.00
OST	2610342.00	101 Mesto Banská Bystrica	1620001842.00	2745.60	2745.60
OST	2610343.00	101SATUR TRAVEL a.s.	1691011067.00	299.92	299.92
OST	2610344.00	101SATUR TRAVEL a.s.	1691011068.00	299.92	299.92
OST	2610345.00	101 SATUR TRAVEL a.s.	1691011093.00	566.00	566.00
OST	2610346.00	101Wolters Kluwer, s.r.o.	916004686.00	88.59	88.59
OST	2610348.00	101 Profesia spol. s r.o.	2016028078.00	70.80	70.80
OST	2610349.00	101 M.A.J.O.R Agency, s.r.o.,	1607171.00	3255.55	3255.55
OST	2610350.00	101 Vaša Slovensko, s.r.o.	1650006952.00	8000.00	8000.00
OST	2610351.00	101 SATUR TRAVEL a.s.	1691011109.00	332.50	332.50
OST	2610352.00	101 SATUR TRAVEL a.s.	1691011110.00	332.50	332.50
OST	2610353.00	101 SLOVNAFT, a.s.,	3080690934.00	434.47	434.47
OST	2610354.00	101 Green Wave Recycling, s.r.o.	201600772.00	1.20	1.20
OST	2610355.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610356.00	101SATUR TRAVEL a.s.	1673310228.00	929.00	929.00
OST	2610357.00	101 Tempest a.s.	12160777.00	42.00	42.00
OST	2610358.00	101 Poistovňa Union	19714007.00	51.32	51.32
OST	2610359.00	101 CPO s.r.o.	1613110.00	29.33	29.33
OST	2610360.00	101 CPO s.r.o.	1613109.00	783.20	783.20
OST	2610361.00	101 CPO s.r.o.	1613108.00	14.15	14.15
OST	2610362.00	101 CPO s.r.o.	1613107.00	7.33	7.33
OST	2610363.00	101 CPO s.r.o.	1613106.00	601.68	601.68
OST	2610364.00	101 CHLADENIE-LAMPER, s r.o.	1621139.00	293.72	293.72
OST	2610365.00	101 ENERGA Slovakia s r.o.	7300000121.00	192.02	192.02
OST	2610366.00	101 Slovak Telekom, a.s.	6786569319.00	39.43	39.43
OST	2610367.00	101 Ultra Print, s.r.o.	16396.00	1932.00	1932.00
OST	2610368.00	101 Mikrohuko spol. s r.o.	1600280.00	30.00	30.00
OST	2610369.00	101 Slovak Telekom, a.s.	786595664.00	328.08	328.08
OST	2610370.00	101 DIMANO a.s.	2016060671.00	960.00	960.00
OST	2610371.00	101 Stredoslovenská prevádzková vo	2161143641.00	718.46	718.46
EU	2610372.00	101 SWORD UPGRADE YOUR BUSINESS	1607163.00	13921.00	13921.00
OST	2610373.00	101AMICOMP BB s.r.o.	1601631.00	144.00	144.00
OST	2610374.00	101 LYNX spol s r.o.	11160532.00	900.00	900.00
OST	2610375.00	101 Slovenská pošta, a.s.	9000945096.00	172.13	172.13
OST	2610376.00	101 Slovenská pošta, a.s.	9000942874.00	2935.70	2935.70
OST	2610377.00	101 Jazyková škola SPEAK s.r.o.	20160591.00	165.60	165.60
OST	2610378.00	101 LiftMont s.r.o.	2016179.00	79.67	79.67
OST	2610379.00	101 Diners Club Slovakia s.r.o.	8455.00	7.56	7.56
OST	2610380.00	101 ANTOLIK Eduard	160100002.00	28.00	28.00
OST	2610381.00	101 Benko M.- EUROKONTAKT-výr.peči	16222.00	15.60	15.60
OST	2610382.00	101 Tempest a.s.	12160865.00	8888.88	8888.88
OST	2610347.00	101 mediatip.sk, s.r.o.	1690518.00	19290.00	19290.00
OST	2610383.00	101 Slovak Telekom, a.s.	7605692441.00	50.47	50.47

OST	2610384.00	101 Slovak Telekom, a.s.	7605692440.00	481.13	481.13
OST	2610385.00	101 Slovak Telekom, a.s.	7605692439.00	40.80	40.80
OST	2610386.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610387.00	101 Slovanet a.s.	1020014473.00	1452.00	1452.00
OST	2610388.00	101 SPP - Slov.plynárenský priemý	7418813647.00	753.12	753.12
OST	2610389.00	101 ENERGYR s.r.o.,	20160222.00	516.00	516.00
OST	2610390.00	101 EPA/EPO/OEB-Vienna Sub-office	40258121.00	717.54	717.54
OST	2610391.00	101 Jaromír Vranovský - COPYREVIS	2016662.00	67.50	67.50
OST	2610392.00	101 SLOVNAFT, a.s.,	3080697324.00	391.75	391.75
OST	2610393.00	101 Úrad pre normalizáciu ,metroló	29162115.00	22.30	22.30
OST	2610394.00	101WELNEA SK s.r.o.	2016510294.00	27.96	27.96
OST	2610395.00	101 TIBOR VARGA TSV PAPIER	703272016.00	1475.34	1475.34
OST	2610396.00	101 NÁBYTOK-UHLÁR MARIÁN	26.00	2669.99	2669.99
OST	2610397.00	101VIVATEX ŠPORT- MUDr. Sninský J	160719.00	209.40	209.40
OST	2610398.00	101 SOFTIP a.s.	26200309.00	1374.00	1374.00
OST	2610399.00	101SATUR TRAVEL a.s.	1691011265.00	127.50	127.50
OST	2610400.00	101 SATUR TRAVEL a.s.	1691011264.00	127.50	127.50
OST	2610401.00	101 Vaša Slovensko, s.r.o.	1650008246.00	8960.00	8960.00
OST	2610402.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610403.00	101 Union poisťovňa , a.s.	19714007.00	42.61	42.61
OST	2610404.00	101 Ministerstvo financií SR	20160068.00	57.33	57.33
OST	2610405.00	101M.A.J.O.R Agency, s.r.o.,	1608199.00	3364.07	3364.07
OST	2610406.00	101 AUTONOVO a.s.	5161223771.00	456.90	456.90
OST	2610407.00	101GAMO a.s.,	6711001059.00	433.09	433.09
OST	2610408.00	101GAMO a.s.,	6711001128.00	3780.00	3780.00
OST	2610409.00	101GAMO a.s.,	6711001129.00	5628.00	5628.00
OST	2610410.00	101 CPO s.r.o.	1613598.00	137.04	137.04
OST	2610411.00	101 CPO s.r.o.	1613597.00	8.42	8.42
OST	2610412.00	101 CPO s.r.o.	1613596.00	10.90	10.90
OST	2610413.00	101 CPO s.r.o.	1613595.00	377.45	377.45
OST	2610414.00	101 CPO s.r.o.	1613594.00	18.17	18.17
OST	2610415.00	101 Stredoslovenská prevádzková vo	2161180206.00	692.98	692.98
OST	2610416.00	101 SATUR TRAVEL a.s.	1691011314.00	406.08	406.08
OST	2610417.00	101 SATUR TRAVEL a.s.	1691011315.00	406.08	406.08
OST	2610418.00	101 Slovak Telekom, a.s.	7606652927.00	40.80	40.80
OST	2610419.00	101 Slovak Telekom, a.s.	7606652929.00	50.47	50.47
OST	2610420.00	101 Slovak Telekom, a.s.	7606652928.00	467.20	467.20
OST	2610421.00	101 ENERGA Slovakia s r.o.	7300000121.00	242.41	242.41
OST	2610422.00	101 DIMANO a.s.	2016070805.00	960.00	960.00
OST	2610423.00	101 Slovak Telekom, a.s.	8787523479.00	318.67	318.67
OST	2610424.00	101 Ing. Dušan Smádo-DDD	2016113.00	402.60	402.60
OST	2610425.00	101 Ing. Dušan Smádo-DDD	2016116.00	175.68	175.68
OST	2610426.00	101 Profesia spol. s r.o.	2016034284.00	82.80	82.80
OST	2610427.00	101 SPP - Slov.plynárenský priemý	7417850704.00	740.23	740.23
OST	2610428.00	101 Slovak Telekom, a.s.	6787498063.00	39.43	39.43
OST	2610429.00	101 Slovenská pošta, a.s.	9000952012.00	2155.15	2155.15
OST	2610430.00	101 LiftMont s.r.o.	2016211.00	79.67	79.67
OST	2610431.00	101 WELNEA SK s.r.o.	2016510337.00	27.96	27.96
OST	2610432.00	101 LiftMont s.r.o.	2016200.00	35.21	35.21
OST	2610433.00	101 Slovenská pošta, a.s.	9000953573.00	156.48	156.48
OST	2610434.00	101 Jaromír Vranovský - COPYREVIS	2016672.00	77.30	77.30
OST	2610435.00	101 SLOVNAFT, a.s.,	3080702575.00	184.76	184.76
OST	2610436.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610437.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610438.00	101 Tempest a.s.	12161105.00	8888.88	8888.88
EU	2610439.00	101 EPA/EPO/OEB-Vienna Sub-office	40259886.00	704.48	704.48
OST	2610440.00	101 Marius Pedersen, a.s.	3131163247.00	39.72	39.72
OST	2610441.00	101 SLOVNAFT, a.s.,	3080708762.00	132.48	132.48
OST	2610442.00	101 Slovenská pedagog.knižnica	422016.00	16.00	16.00
OST	2610443.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610444.00	101 Mesto Banská Bystrica	1620001842.00	2745.60	2745.60
OST	2610445.00	101 Mesto Banská Bystrica	120001842.00	4867.69	4867.69
OST	2610446.00	101 Vaša Slovensko, s.r.o.	1650009330.00	8960.00	8960.00
OST	2610447.00	101 BSP APPLICATIONS, SPOL. S R.O.	30810787.00	2028.00	2028.00
OST	2610448.00	101M.A.J.O.R Agency, s.r.o.,	1609231.00	3364.07	3364.07

OST	2610449.00	101 CPO s.r.o.	1614076.00	137.04	137.04
OST	2610450.00	101 CPO s.r.o.	1614075.00	5.15	5.15
OST	2610451.00	101 CPO s.r.o.	1614074.00	2.94	2.94
OST	2610452.00	101 CPO s.r.o.	1614073.00	433.86	433.86
OST	2610453.00	101 CPO s.r.o.	1614072.00	16.92	16.92
OST	2610454.00	101 Centrum účelových zariadení	1058060916.00	180.00	180.00
OST	2610455.00	101 SLOVNAFT, a.s.,	3080714097.00	114.01	114.01
OST	2610456.00	101 Poistovňa Union	19714007.00	33.19	33.19
OST	2610457.00	101SATUR TRAVEL a.s.	1691011451.00	210.00	210.00
OST	2610458.00	101 SATUR TRAVEL a.s.	1691011450.00	210.00	210.00
OST	2610459.00	101 Q-Zet servis s.r.o.	20160028.00	1612.58	1612.58
OST	2610460.00	101 Slovak Telekom, a.s.	7607615154.00	40.80	40.80
OST	2610461.00	101 Slovak Telekom, a.s.	7607615155.00	446.86	446.86
OST	2610462.00	101 Slovak Telekom, a.s.	7607615156.00	50.47	50.47
OST	2610463.00	101 Disig, a.s.	20161096.00	94.01	94.01
OST	2610464.00	101 Centrum účelových zariadení	1075200916.00	90.00	90.00
OST	2610465.00	101 DIGIT, s.r.o.	30810787.00	180.00	180.00
OST	2610466.00	101 Slovak Telekom, a.s.	2788427288.00	39.43	39.43
OST	2610467.00	101 Marius Pedersen, a.s.	3131163511.00	248.38	248.38
OST	2610468.00	101 ENERGA Slovakia s r.o.	7300000121.00	199.75	199.75
OST	2610469.00	101 Slovak Telekom, a.s.	3788454078.00	322.18	322.18
OST	2610470.00	101 Stredoslovenská prevádzková vo	2161205782.00	715.74	715.74
OST	2610471.00	101WELNEA SK s.r.o.	2016510373.00	27.96	27.96
OST	2610472.00	101 ANTOLIK Eduard	160100015.00	27.30	27.30
OST	2610473.00	101 ANTOLIK Eduard	160100025.00	3.90	3.90
OST	2610474.00	101 DIMANO a.s.	2016080980.00	960.00	960.00
OST	2610475.00	101SATUR TRAVEL a.s.	1691011463.00	266.00	266.00
OST	2610476.00	101 CWS-Boco Slovensko, s.r.o.	165200829.00	238.67	238.67
OST	2610477.00	101 LiftMont s.r.o.	2016244.00	79.67	79.67
OST	2610478.00	101 SPP - Slov.plynárenský priemý	7419252295.00	729.55	729.55
OST	2610479.00	101 Tempest a.s.	12161216.00	8888.88	8888.88
OST	2610480.00	101 Slovenská pošta, a.s.	9000960936.00	3007.35	3007.35
OST	2610481.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610482.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610484.00	101SATUR TRAVEL a.s.	1691011495.00	466.50	466.50
OST	2610485.00	101 Slovenská pošta, a.s.	9000962362.00	172.13	172.13
OST	2610486.00	101 Ministerstvo financií SR	20160076.00	26.05	26.05
EU	2610487.00	101 EPA/EPO/OEB-Vienna Sub-office	40261922.00	627.59	627.59
OST	2610488.00	101 Notársky úrad JUDr.Pavol Jombí	1002016.00	133.78	133.78
OST	2610489.00	101 SLOVNAFT, a.s.,	3080720448.00	315.58	315.58
OST	2610490.00	101 ELTECO a.s.	20160931.00	684.84	684.84
OST	2610491.00	101 Centrum účelových zariadení	1070280916.00	45.00	45.00
OST	2610483.00	101SATUR TRAVEL a.s.	1691011520.00	274.00	274.00
OST	2610492.00	101 SATUR TRAVEL a.s.	1691011519.00	274.00	274.00
OST	2610493.00	101 SATUR TRAVEL a.s.	1691011494.00	507.30	507.30
OST	2610494.00	101 AUTONOVO a.s.	561720943.00	211.60	211.60
OST	2610495.00	101 COMPUTER ABC, s.r.o.	2016292.00	288.50	288.50
EU	2610496.00	101 Česká společnost pro jakost, z	10195871.00	28.00	28.00
EU	2610498.00	101 EPA/EPO/OEB-Vienna Sub-office	40262427.00	590.00	590.00
ZAL	2620009.00	101 AeroMobil, s.r.o.	16150005.00	13132.50	13132.50
OST	2610499.00	101 COPY PRINT BRATISLAVA, s.r.o.	111100017.00	501.60	501.60
OST	2610497.00	101 Vaša Slovensko, s.r.o.	1650010480.00	8000.00	8000.00
OST	2610500.00	101SATUR TRAVEL a.s.	1691011606.00	739.00	739.00
OST	2610501.00	101SATUR TRAVEL a.s.	1691011607.00	739.00	739.00
OST	2610502.00	101 Q-Zet servis s.r.o.	20160035.00	2082.92	2082.92
OST	2610503.00	101 CPO s.r.o.	1614619.00	527.06	527.06
OST	2610504.00	101 CPO s.r.o.	1614601.00	13.36	13.36
OST	2610505.00	101 CPO s.r.o.	1614600.00	15.14	15.14
OST	2610506.00	101 CPO s.r.o.	1614599.00	326.56	326.56
OST	2610507.00	101 CPO s.r.o.	1614598.00	16.36	16.36
EU	2610508.00	101 EPA/EPO/OEB-Vienna Sub-office	40262426.00	590.00	590.00
OST	2610509.00	101 Slovak Telekom, a.s.	7608577909.00	50.47	50.47
OST	2610510.00	101 Slovak Telekom, a.s.	7608577907.00	40.80	40.80
OST	2610511.00	101 Slovak Telekom, a.s.	7608577908.00	546.28	546.28
OST	2610512.00	101 SLOVNAFT, a.s.,	3080725848.00	510.85	510.85

OST	2610513.00	101M.A.J.O.R Agency, s.r.o.,	1610263.00	3255.55	3255.55
OST	2610514.00	101 BPM Slovakia, s.r.o.	30810787.00	324.00	324.00
OST	2610515.00	101 Tempest a.s.	12161321.00	8888.96	8888.96
OST	2610516.00	101 Poistovňa Union	19714007.00	109.81	109.81
OST	2610517.00	101ANTOLIK Eduard	160100030.00	42.90	42.90
OST	2610518.00	101 AeroMobil, s.r.o.	16150006.00	13132.50	13132.50
OST	2610519.00	101 Slovak Telekom, a.s.	3789360738.00	39.43	39.43
OST	2610520.00	101 Stredoslovenská prevádzková vo	2161231026.00	604.64	604.64
OST	2610521.00	101SATUR TRAVEL a.s.	1691011652.00	483.00	483.00
OST	2610522.00	101SATUR TRAVEL a.s.	1691011651.00	483.00	483.00
OST	2610523.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610524.00	101 ENERGA Slovakia s r.o.	730000121.00	194.11	194.11
OST	2610525.00	101SATUR TRAVEL a.s.	1691011668.00	327.00	327.00
OST	2610526.00	101SATUR TRAVEL a.s.	1691011667.00	327.00	327.00
OST	2610527.00	101 SATUR TRAVEL a.s.	1691011665.00	510.00	510.00
OST	2610528.00	101 AUTONOVO a.s.	561721042.00	271.52	271.52
OST	2610529.00	101 Slovak Telekom, a.s.	4789384782.00	322.36	322.36
OST	2610530.00	101 Diners Club Slovakia s.r.o.	8455.00	492.22	492.22
OST	2610531.00	101 Jazyková škola SPEAK s.r.o.	20161044.00	128.80	128.80
OST	2610533.00	101 DIMANO a.s.	2016091102.00	960.00	960.00
OST	2610532.00	101 Slovenská pošta, a.s.	9000965864.00	925.10	925.10
OST	2610534.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610535.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610536.00	101 Slovenská pošta, a.s.	9000969684.00	156.48	156.48
OST	2610537.00	101 SPP - Slov.plynárenský priemý	7420244842.00	900.88	900.88
OST	2610538.00	101WELNEA SK s.r.o.	2016510420.00	27.96	27.96
OST	2610539.00	101 Ing. Dušan Smädo-DDD	2016164.00	175.68	175.68
OST	2610540.00	101 Ministerstvo financií SR	20160082.00	16.83	16.83
OST	2610541.00	101SATUR TRAVEL a.s.	1691011692.00	412.00	412.00
OST	2610542.00	101 Komunálna poisťovňa a.s.	6816025590.00	367.75	367.75
OST	2610543.00	101 EPA/EPO/OEB-Vienna Sub-office	40263000.00	519.21	519.21
OST	2610544.00	101 MONTAKOM s.r.o.	2952016.00	120.00	120.00
OST	2610545.00	101 LION CAR, s.r.o.	216330515.00	316.92	316.92
OST	2610546.00	101 SLOVNAFT, a.s.,	3080732304.00	592.35	592.35
OST	2610547.00	101 ÚĽUV	201620211.00	600.00	600.00
OST	2610548.00	101 REDI TOUR s.r.o.	3163104.00	481.90	481.90
OST	2610549.00	101SATUR TRAVEL a.s.	1691011731.00	564.00	564.00
OST	2610550.00	101 SATUR TRAVEL a.s.	1691011730.00	160.00	160.00
OST	2610551.00	101 LasT-Mgr.Daniela Šinková	302016.00	350.00	350.00
OST	2610552.00	101 PUBLIC IMPACT, s.r.o.	201612.00	300.00	300.00
OST	2610553.00	101 EDOS-SMART, s.r.o.	271016.00	52.00	52.00
OST	2610554.00	101 AeroMobil, s.r.o.	16150007.00	4377.50	4377.50
ZAL	2620010.00	101 MAGNET - PRESS Slovakia s.r.o.	8818343225.00	311.00	311.00
ZAL	2620011.00	101 SLOVART G.T.G., Ltd.	3517006.00	2084.00	2084.00
ZAL	2620012.00	101Wolters Kluwer, s.r.o.	6370104786.00	79.80	79.80
OST	2610555.00	101 MATICA SLOVENSKA	20167036.00	8.40	8.40
OST	2610556.00	101 SOFTIP a.s.	26200407.00	1374.00	1374.00
OST	2610557.00	101 TaylorWessing	20160841.00	11599.51	11599.51
OST	2610558.00	101SATUR TRAVEL a.s.	1691011768.00	412.00	412.00
OST	2610559.00	101 SATUR TRAVEL a.s.	1691011767.00	412.00	412.00
OST	2610560.00	101 SATUR TRAVEL a.s.	1691011766.00	454.00	454.00
OST	2610561.00	101 SATUR TRAVEL a.s.	1691011771.00	653.00	653.00
OST	2610564.00	101 CPO s.r.o.	1615157.00	8.57	8.57
OST	2610565.00	101 CPO s.r.o.	1615158.00	137.04	137.04
OST	2610566.00	101 CPO s.r.o.	1615156.00	459.18	459.18
OST	2610567.00	101 CPO s.r.o.	1615155.00	15.89	15.89
OST	2610568.00	101 CPO s.r.o.	1615152.00	24.67	24.67
OST	2610563.00	101 Múzeum SNP	1132016.00	50.00	50.00
OST	2610569.00	101 Q-Zet servis s.r.o.	20160039.00	2082.92	2082.92
OST	2610570.00	101M.A.J.O.R Agency, s.r.o.,	1611296.00	3364.07	3364.07
OST	2610562.00	101 Slovenská pošta, a.s.	9000972096.00	48.47	48.47
OST	2610571.00	101 Vaša Slovensko, s.r.o.	1650011628.00	8000.00	8000.00
OST	2610572.00	101 SLOVNAFT, a.s.,	3080737698.00	678.89	678.89
OST	2610573.00	101 DWC Slovakia a.s.	2016250.00	23520.00	23520.00
OST	2610574.00	101 Slovak Telekom, a.s.	7609543249.00	793.56	793.56

OST	2610575.00	101 Slovak Telekom, a.s.	7609543248.00	40.80	40.80
OST	2610576.00	101 Slovak Telekom, a.s.	7609543250.00	50.47	50.47
OST	2610577.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610578.00	101 ENERGA Slovakia s r.o.	7300000121.00	432.29	432.29
ZAL	2620013.00	101 Poradca podnikateľa s.r.o.	5916040554.00	133.32	133.32
ZAL	2620014.00	101 Poradca podnikateľa s.r.o.	5916041194.00	81.54	81.54
ZAL	2620015.00	101 MAFRA Slovakia, a.s.	14221642.00	227.00	227.00
OST	2610579.00	101SATUR TRAVEL a.s.	1691011805.00	523.00	523.00
OST	2610580.00	101SATUR TRAVEL a.s.	1691011804.00	523.00	523.00
OST	2610581.00	101 SATUR TRAVEL a.s.	1691610461.00	622.33	622.33
OST	2610582.00	101 SATUR TRAVEL a.s.	1691610462.00	622.33	622.33
OST	2610583.00	101 Jazyková škola SPEAK s.r.o.	20161249.00	147.20	147.20
OST	2610584.00	101 Slovak Telekom, a.s.	6790294443.00	39.43	39.43
OST	2610585.00	101 Slovak Telekom, a.s.	2790319573.00	321.31	321.31
OST	2610586.00	101Wolters Kluwer, s.r.o.	6101709406.00	79.80	79.80
OST	2610587.00	101 Stredoslovenská prevádzková vo	2161255166.00	626.42	626.42
OST	2610588.00	101 Tempest a.s.	12161533.00	14398.00	14398.00
OST	2610589.00	101 Slovenská pošta, a.s.	9000975645.00	164.30	164.30
OST	2610590.00	101 Slovenská pošta, a.s.	9000973384.00	2636.35	2636.35
OST	2610591.00	101 DIMANO a.s.	201601229.00	960.00	960.00
OST	2610592.00	101SATUR TRAVEL a.s.	1691011836.00	405.00	405.00
OST	2610593.00	101 Slovenské Centrum Dizajnu	20160070.00	12.00	12.00
OST	2610594.00	101 LiftMont s.r.o.	2016308.00	79.67	79.67
OST	2610595.00	101 SPP - Slov.plynárenský priem	7417858337.00	2522.15	2522.15
OST	2610596.00	101 Poistovňa Union	19714007.00	106.89	106.89
OST	2610597.00	101 EPA/EPO/OEB-Vienna Sub-office	40264002.00	754.53	754.53
OST	2610598.00	101 Komunálna poisťovňa a.s.	6810689177.00	348.27	348.27
OST	2610599.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610600.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
ZAL	2620016.00	101 Digital Visions, s.r.o.	6100002987.00	26.00	26.00
OST	2610601.00	101 SLOVART G.T.G., Ltd.	4517006.00	2084.00	2084.00
OST	2610602.00	101 Slovak Telekom, a.s.	5006180996.00	869.00	869.00
OST	2610603.00	101 ELBACERT, a.s.	15470.00	477.40	477.40
OST	2610604.00	101 Nicholtrakt s.r.o	820601048.00	263.90	263.90
OST	2610605.00	101ZONER s.r.o.	71608223.00	119.59	119.59
OST	2610606.00	101ZONER s.r.o.	71608224.00	119.59	119.59
OST	2610607.00	101SATUR TRAVEL a.s.	1691011879.00	607.00	607.00
OST	2610608.00	101 SLOVNAFT, a.s.,	3080744320.00	695.60	695.60
OST	2610609.00	101 Komunálna poisťovňa a.s.	6814446105.00	320.09	320.09
OST	2610610.00	101 Fittisch s.r.o.	10160211.00	95.60	95.60
OST	2610611.00	101WELNEA SK s.r.o.	2016510454.00	27.96	27.96
OST	2610612.00	101 CWS-Boco Slovensko, s.r.o.	165201051.00	1327.20	1327.20
OST	2610613.00	101 ANTOLIK Eduard	160100039.00	66.30	66.30
OST	2610614.00	101 TIBOR VARGA TSV PAPIER	705422016.00	824.04	824.04
OST	2610615.00	101 GOPAS SR, a.s.	212602100.00	3480.00	3480.00
OST	2610616.00	101SATUR TRAVEL a.s.	1691011910.00	260.00	260.00
OST	2610617.00	101 SATUR TRAVEL a.s.	1691011903.00	459.00	459.00
EU	2610618.00	101 SWORD UPGRADE YOUR BUSINESS	1611263.00	14148.00	14148.00
OST	2610619.00	101 Ministerstvo financií SR	20160088.00	16.83	16.83
OST	2610620.00	101 Poradca podnikateľa s.r.o.	5021618133.00	81.54	81.54
OST	2610621.00	101 Poradca podnikateľa s.r.o.	5021618115.00	133.32	133.32
OST	2610622.00	101 MAGNET - PRESS Slovakia s.r.o.	16239350.00	311.00	311.00
OST	2610623.00	101 Chránená dielňa ALFA s.r.o.	2160243.00	539.76	539.76
OST	2610624.00	101 Chránená dielňa ALFA s.r.o.	2160242.00	904.90	904.90
OST	2610625.00	101VIK, s.r.o.	102016250.00	96.00	96.00
OST	2610626.00	101SATUR TRAVEL a.s.	1691011939.00	330.00	330.00
OST	2610627.00	101 ELTECO a.s.	20161185.00	1541.71	1541.71
OST	2610628.00	101ATECH.NET s.r.o.	2020162686.00	976.69	976.69
OST	2610629.00	101 M.A.J.O.R Agency, s.r.o.,	1612328.00	3255.55	3255.55
OST	2610630.00	101 Q-Zet servis s.r.o.	20160043.00	2082.92	2082.92
OST	2610631.00	101 Benko M.- EUKONTAKT-výr.peči	16385.00	244.70	244.70
OST	2610632.00	101 Vaša Slovensko, s.r.o.	1650013082.00	8498.40	8498.40
OST	2610633.00	101 Vaša Slovensko, s.r.o.	1650013116.00	440.80	440.80
OST	2610634.00	101 Jazyková škola SPEAK s.r.o.	20161300.00	92.00	92.00
OST	2610635.00	101 MAFRA Slovakia, a.s.	11824641.00	227.00	227.00

OST	2610636.00	101 Tempest a.s.	12161645.00	3399.00	3399.00
OST	2610637.00	101 DIMANO a.s.	2016111367.00	960.00	960.00
OST	2610638.00	101 Slovak Telekom, a.s.	7610512441.00	50.47	50.47
OST	2610639.00	101 Slovak Telekom, a.s.	7610512439.00	40.80	40.80
OST	2610640.00	101 Slovak Telekom, a.s.	7610512440.00	511.98	511.98
OST	2610641.00	101 Poist'ovňa Union	19714007.00	93.95	93.95
OST	2610642.00	101 SLOVNAFT, a.s.,	3080751356.00	648.97	648.97
OST	2610643.00	101 ELBACERT, a.s.	15458.00	360.00	360.00
OST	2610644.00	101 Komunálna poisťovňa a.s.	6805094195.00	885.60	885.60
OST	2610645.00	101 Stredoslovenská prevádzková vo	2161282328.00	702.13	702.13
OST	2610646.00	101 Digital Visions, s.r.o.	6100002987.00	26.00	26.00
OST	2610647.00	101 CPO s.r.o.	1615670.00	137.04	137.04
OST	2610648.00	101 CPO s.r.o.	1615667.00	5.96	5.96
OST	2610649.00	101 CPO s.r.o.	1615666.00	469.85	469.85
OST	2610650.00	101 CPO s.r.o.	1615663.00	25.19	25.19
OST	2610651.00	101 CORNER SK spol. s r.o.	612016656.00	307.99	307.99
OST	2610652.00	101 Ing.Petra Spišaková-Majster	201600717.00	979.57	979.57
OST	2610653.00	101 ANTOLIK Eduard	160100049.00	39.00	39.00
OST	2610654.00	101 Slovak Telekom, a.s.	8791229958.00	39.43	39.43
OST	2610655.00	101 Slovak Telekom, a.s.	6791254750.00	299.57	299.57
OST	2610656.00	101 LIVONEC SK, s.r.o.	216091355.00	100.32	100.32
OST	2610657.00	101 Marius Pedersen, a.s.	3131165133.00	19.60	19.60
OST	2610658.00	101 Ing. Dušan Smádo-DDD	2016203.00	175.68	175.68
OST	2610659.00	101 Slovenská pošta, a.s.	9000984349.00	2571.45	2571.45
OST	2610660.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	2610661.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	2610662.00	101 Komunálna poisťovňa a.s.	6809167128.00	742.37	742.37
OST	2610663.00	101 GALTERRA, spol. s r.o.	1020162231.00	287.28	287.28
OST	2610664.00	101 ENERGA Slovakia s r.o.	7300000121.00	2019.00	2019.00
OST	2610665.00	101 ENERGA Slovakia s r.o.	7300000121.00	318.71	318.71
OST	2610666.00	101 SPP - Slov.plynárenský priemý	7420250259.00	3386.84	3386.84
OST	2610667.00	101 Styk Pavol - Servis	20161431.00	334.27	334.27
OST	2610668.00	101 DIMANO a.s.	2016121423.00	960.00	960.00
OST	2610669.00	101 TOMÁŠ RYBÁR -PYROGLOBAL	20160039.00	992.00	992.00
OST	2610670.00	101 Slovenská pošta, a.s.	9000986167.00	148.66	148.66
OST	2610671.00	101 Poist'ovňa Union	19714007.00	39.18	39.18
OST	2610672.00	101WELNEA SK s.r.o.	2016510481.00	48.48	48.48
EU	2610673.00	101 EPA/EPO/OEB-Vienna Sub-office	40264969.00	764.15	764.15
OST	2610674.00	101GAMO a.s.,	6711001863.00	3780.00	3780.00
OST	2610675.00	101 Ministerstvo financií SR	20160100.00	16.83	16.83
OST	2610676.00	101 Ministerstvo financií SR	20160099.00	53.11	53.11
OST	2610677.00	101 Ministerstvo financií SR	20160103.00	52.57	52.57
OST	2610678.00	101 Ministerstvo financií SR	20160104.00	69.70	69.70
OST	2610679.00	101 SLOVNAFT, a.s.,	3080756832.00	620.88	620.88
OST	2610680.00	101 LiftMont s.r.o.	2016342.00	79.67	79.67
OST	2610681.00	101 TYOPRESS-tlačiareň, s.r.o.	160461.00	237.60	237.60
OST	2610682.00	101APIS spol. s.r.o.	3100108956.00	240.00	240.00
OST	2610683.00	101 Chránená dielňa ALFA s.r.o.	2160300.00	40.80	40.80
OST	2610684.00	101 Tempest a.s.	12161896.00	6199.20	6199.20
OST	2610685.00	101 Lešenie PRIMA s.r.o.	3262016.00	2374.93	2374.93
OST	2610686.00	101 Tempest a.s.	12161902.00	12000.00	12000.00
OST	2610687.00	101 DIMANO a.s.	2016121431.00	16789.20	16789.20
OST	2610688.00	101 KLIMA KOMPLET s.r.o.	161152016.00	537.60	537.60
OST	2610689.00	101 Ministerstvo kultúry SR	1662016.00	1745.68	1745.68
OST	2610690.00	101 Stredná odborná škola HS a ob.	841216.00	1251.30	1251.30
OST	2610691.00	101 EQUILIBRIA ,s.r.o.	20161033.00	2299.99	2299.99
OST	2610692.00	101 CPO s.r.o.	1616163.00	574.13	574.13
OST	2610693.00	101 CPO s.r.o.	1616164.00	26.60	26.60
OST	2610694.00	101 CPO s.r.o.	1616165.00	9.59	9.59
OST	2610695.00	101 CPO s.r.o.	1616166.00	481.19	481.19
OST	2610696.00	101 CPO s.r.o.	1616170.00	26.27	26.27
OST	2610697.00	101 WEGA LH, s.r.o.	270950.00	216.00	216.00
OST	2610698.00	101 ELTECO a.s.	20161293.00	1055.38	1055.38
OST	2610699.00	101 Jazyková škola SPEAK s.r.o.	20161402.00	73.60	73.60
OST	2610700.00	101M.A.J.O.R Agency, s.r.o.,	1612360.00	3364.07	3364.07

OST	201710001.00	101 Rozhlas a televízia Slovenska	8830810787.00	955.92	955.92
EU	201710002.00	101WIPO	2756.00	136737.00	127327.50
OST	201710003.00	101 ENERGA Slovakia s r.o.	7300000121.00	1993.00	1993.00
OST	2610701.00	101 ELTECO a.s.	20161380.00	3189.84	3189.84
OST	2610702.00	101 Slovak Telekom, a.s.	7611485363.00	507.06	507.06
OST	2610703.00	101 Slovak Telekom, a.s.	7611485362.00	40.80	40.80
OST	2610704.00	101 Slovak Telekom, a.s.	7611485364.00	50.47	50.47
OST	2610705.00	101 Q-Zet servis s.r.o.	20160047.00	2082.92	2082.92
OST	201710004.00	101ALTYS s.r.o.	170036.00	64.08	64.08
OST	201710005.00	101ALTYS s.r.o.	170037.00	64.08	64.08
OST	201710006.00	101 EDOS - PEM	260117.00	55.00	55.00
OST	201710007.00	101 RACIO EDUCATION SLOVAKIA,s.r.o	20012017.00	55.00	55.00
OST	201710008.00	101 EDOS - PEM	260117.00	55.00	55.00
OST	201710009.00	101 DWC Slovakia a.s.	2017002.00	5974.91	5974.91
OST	2610706.00	101 Stredoslovenská prevádzková vo	2161318460.00	727.14	727.14
OST	2610707.00	101 Slovak Telekom, a.s.	792174220.00	39.43	39.43
OST	2610708.00	101 LiftMont s.r.o.	2017010.00	79.67	79.67
OST	2610709.00	101 Marius Pedersen, a.s.	3131165543.00	11.65	11.65
OST	2610710.00	101 Milan Štefan	192016.00	2740.00	2740.00
OST	201710012.00	101 Vaša Slovensko, s.r.o.	1750000040.00	11020.00	11020.00
ZAL	201720001.00	101 Vydavateľstvo AJFA+AVIS, s.r.o	721692017.00	49.50	49.50
OST	2610711.00	101 ENERGA Slovakia s r.o.	7300000121.00	493.45	493.45
OST	2610712.00	101 ANTOLIK Eduard	160100059.00	44.20	44.20
OST	2610713.00	101 Slovak Telekom, a.s.	4792200781.00	312.96	312.96
OST	2610714.00	101 SLOVNAFT, a.s.,	3080761624.00	252.45	252.45
OST	2610715.00	101 Slovenská pošta, a.s.	9000990871.00	2834.15	2834.15
OST	2610716.00	101 Slovenská pošta, a.s.	9000992914.00	164.30	164.30
OST	201710010.00	101 Slovanet a.s.	1020014473.00	1452.00	1452.00
OST	201710011.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	201710013.00	101SATUR TRAVEL a.s.	1791012006.00	213.00	213.00
OST	201710014.00	101ALFEX A.S.	17010006.00	576.50	576.50
OST	201710015.00	101ANIS - Anna Szilagyiova	170014.00	225.60	225.60
OST	2610717.00	101 SPP - Slov.plynárenský priem	7416906764.00	4407.73	4407.73
OST	201710017.00	101 CWS-Boco Slovensko, s.r.o.	175200019.00	417.67	417.67
OST	201710018.00	101 DWC Slovakia a.s.	2017001.00	2389.97	2389.97
ZAL	201720002.00	101 Websupport, s r.o.	11712780.00	49.56	49.56
OST	201710019.00	101 COLORLAK SK, s.r.o.	1701100009.00	230.22	230.22
OST	201710020.00	101SATUR TRAVEL a.s.	1791012044.00	410.73	410.73
OST	201710021.00	101SATUR TRAVEL a.s.	1791012048.00	496.97	496.97
OST	201710022.00	101 SATUR TRAVEL a.s.	179101049.00	496.97	496.97
OST	2610718.00	101 ELTECO a.s.	20161395.00	127.66	127.66
OST	201710023.00	101 SLOVNAFT, a.s.,	3080768133.00	243.55	243.55
OST	201710024.00	101 Ministerstvo financií SR	20170002.00	16.83	16.83
OST	2610719.00	101 Ministerstvo financií SR	20170005.00	81.92	81.92
EU	2610720.00	101 EPA/EPO/OEB-Vienna Sub-office	40265410.00	530.13	530.13
EU	201710016.00	101 Úrad Průmyslového vlastníctví	201707402.00	38.22	38.22
OST	201710025.00	101 ENVIRO CONSULT s.r.o.	2017004.00	135.00	135.00
OST	201710026.00	101SATUR TRAVEL a.s.	1791012055.00	209.19	209.19
OST	201710027.00	101SATUR TRAVEL a.s.	1791012054.00	209.19	209.19
ZAL	201720003.00	101 News and Media Holding a.s.	37100780.00	74.00	74.00
OST	201710028.00	101 CORNER SK spol. s r.o.	712000808.00	579.78	579.78
OST	201710029.00	101 Websupport, s r.o.	117013315.00	49.56	49.56
OST	201710030.00	101 ELSPO BB s.r.o	1701010.00	58.80	58.80
OST	201710031.00	101ALFEX A.S.	17010087.00	251.90	251.90
OST	201710032.00	101 M-light, s.r.o.	51700080.00	707.66	707.66
EU	201710033.00	101 Survio s.r.o.	10112017.00	607.00	607.00
OST	201710034.00	101 VŠEOBECNÁ ÚVEROVÁ BANKA, a.s.	6001700175.00	63.36	63.36
OST	201710035.00	101 Q-Zet servis s.r.o.	20170001.00	69.00	69.00
OST	201710036.00	101 Ing.Peter Hančinský-ZVARGRAN	17007.00	72.00	72.00
OST	201710037.00	101M.A.J.O.R Agency, s.r.o.,	1701003.00	3364.07	3364.07
OST	201710038.00	101 Vaša Slovensko, s.r.o.	1750001399.00	10260.00	10260.00
OST	201710039.00	101 OTIDEA s.r.o.	1708000104.00	174.00	174.00
OST	201710040.00	101 LAKOVŇA, s.r.o.	170017.00	1078.56	1078.56
OST	201710041.00	101 Technická inšpekcia a.s.	2017210277.00	60.00	60.00
OST	201710042.00	101 Technická inšpekcia a.s.	2017210276.00	54.00	54.00

OST	201710043.00	101 CPO s.r.o.	1710476.00	137.04	137.04
OST	201710044.00	101 CPO s.r.o.	1710475.00	2.95	2.95
OST	201710045.00	101 CPO s.r.o.	1710474.00	4.00	4.00
OST	201710046.00	101 CPO s.r.o.	1710473.00	366.29	366.29
OST	201710047.00	101 CPO s.r.o.	1710472.00	45.00	45.00
OST	201710048.00	101 Vydavateľstvo AJFA+AVIS, s.r.o	20171952.00	49.50	49.50
OST	201710049.00	101 TIBOR VARGA TSV PAPIER	70462017.00	122.40	122.40
OST	201710050.00	101 Q-Zet servis s.r.o.	20170003.00	2082.92	2082.92
OST	201710051.00	101 Poistovňa Union	19714007.00	33.19	33.19
OST	201710052.00	101 SLOVNAFT, a.s.,	3080773561.00	672.39	672.39
OST	201710053.00	101 Slovak Telekom, a.s.	3412459070.00	40.80	40.80
OST	201710054.00	101 Slovak Telekom, a.s.	3412459071.00	540.75	540.75
OST	201710055.00	101 Slovak Telekom, a.s.	3412459072.00	50.47	50.47
OST	201710056.00	101 PROEKO BA s.r.o Inštitút vzdel	17022017.00	207.00	207.00
OST	201710057.00	101 Jazyková škola SPEAK s.r.o.	20170051.00	128.80	128.80
OST	201710058.00	101 ZARES	572017.00	98.92	98.92
OST	201710059.00	101 Úrad pre normalizáciu ,metroló	29170201.00	36.40	36.40
EU	201710060.00	101 Thomson Reuters	835649401.00	4143.78	4143.78
OST	201710061.00	101 ELOP-Petráň Robert	132017.00	70.00	70.00
OST	201710062.00	101 Slovak Telekom, a.s.	9793155225.00	313.25	313.25
OST	201710063.00	101 Slovak Telekom, a.s.	3793129831.00	39.43	39.43
OST	201710064.00	101 Stredoslovenská prevádzková vo	2171019901.00	1021.44	1021.44
OST	201710065.00	101 News and Media Holding a.s.	37201474.00	74.00	74.00
OST	201710066.00	101 Ing. Dušan Smädo-DDD	2017007.00	175.68	175.68
OST	201710067.00	101 SOFTIP a.s.	27200061.00	1435.80	1435.80
OST	201710068.00	101 SPP - Slov.plynárenský priemý	7417872146.00	5791.02	5791.02
OST	201710069.00	101 WESTech, spol. s r.o.	1201700300.00	1999.00	1999.00
OST	201710070.00	101ZONER s.r.o.	71701066.00	226.75	226.75
ZAL	201720004.00	101 Petit Press, a.s.	1720100039.00	29.00	29.00
OST	201710071.00	101 LiftMont s.r.o.	2017036.00	79.67	79.67
OST	201710072.00	101 Slovenská pošta, a.s.	9000998902.00	2188.50	2188.50
OST	201710073.00	101 Slovenská pošta, a.s.	9001001705.00	164.30	164.30
OST	201710074.00	101 Slovanet a.s.	1010014473.00	36.00	36.00
OST	201710075.00	101 Slovanet a.s.	1020014473.00	660.00	660.00
OST	201710076.00	101 Ministerstvo financií SR	20170015.00	16.83	16.83
OST	201710077.00	101 Ministerstvo financií SR	20170018.00	86.06	86.06
OST	201710078.00	101 ENERGA Slovakia s r.o.	7300000121.00	1993.00	1993.00
OST	201710079.00	101 ESET, spol. s r.o.	201708373.00	141.12	141.12
OST	201710080.00	101AUTONOVO a.s.	5171220690.00	340.97	340.97
OST	201710081.00	101 ENERGA Slovakia s r.o.	7300000121.00	661.57	661.57
OST	201710082.00	101 ERB Eduard Rada Breweries,sro	170100232.00	267.00	267.00
OST	201710083.00	101 COPY PRINT BRATISLAVA, s.r.o.	111500224.00	6238.82	6238.82
OST	201710084.00	101WELNEA SK s.r.o.	2017510027.00	29.16	29.16
OST	201710085.00	101 ENERGYR s.r.o.,	20170046.00	516.00	516.00
OST	201710086.00	101 ANTOLIK Eduard	170100001.00	44.60	44.60
EU	201710087.00	101 EPA/EPO/OEB-Vienna Sub-office	40266532.00	447.29	447.29
OST	201710088.00	101 SLOVNAFT, a.s.,	3080780263.00	374.24	374.24
OST	201710090.00	101SATUR TRAVEL a.s.	1791012219.00	369.46	369.46
OST	201710091.00	101 Baník Marián - SUPER-TEP	2017043.00	84.00	84.00
OST	201710092.00	101 Green Wave Recycling, s.r.o.	201700189.00	35.88	35.88
OST	201710093.00	101 DIMANO a.s.	2017010132.00	960.00	960.00
OST	201710089.00	101 PSVP SLOVAKIA, spol. s r.o.	20170215.00	122.40	122.40
OST	201710094.00	101 EDOS - PEM	20317.00	69.00	69.00
OST	201710095.00	101 LAWEX, spol. s r.o.	380045.00	615.60	615.60
OST	201710096.00	101 Ministerstvo vnútra SR, odbor	260024030.00	7.09	7.09
OST	201710097.00	101 Vaša Slovensko, s.r.o.	1750002595.00	9500.00	9500.00
OST	201710098.00	101 eDevelopment, s r.o.	2017010.00	24528.00	24528.00
OST	201710099.00	101 Petit Press, a.s.	1720300140.00	29.00	29.00
OST	201710100.00	101 Benko M.- EUKONTAKT-výr.peči	17052.00	67.04	67.04
OST	201710101.00	101 BB-IT s r.o.	1700072.00	324.00	324.00
OST	201710102.00	101 SPP - Slov.plynárenský priemý	7401244986.00	-80.40	-80.40
OST	201710103.00	101M.A.J.O.R Agency, s.r.o.,	1703033.00	3038.52	3038.52
OST	201710104.00	101 DIMANO a.s.	2017020055.00	960.00	960.00
OST	201710105.00	101 CPO s.r.o.	1710978.00	137.04	137.04
OST	201710106.00	101 CPO s.r.o.	1710977.00	6.56	6.56

OST	201710107.00	101 CPO s.r.o.	1710976.00	42.94	42.94
OST	201710108.00	101 CPO s.r.o.	1710975.00	485.28	485.28
OST	201710109.00	101 CPO s.r.o.	1710974.00	20.03	20.03
OST	201710110.00	101GAMO a.s.,	7713000002.00	-311.50	-311.50
OST	201710111.00	101ANTOLIK Eduard	170100010.00	56.40	56.40
OST	201710112.00	101 SLOVNAFT, a.s.,	3080785656.00	388.30	388.30
ZAL	201720005.00	101 PORADCA S.R.O.	79026351.00	60.00	60.00
OST	201710113.00	101 Slovak Telekom, a.s.	3413434467.00	50.47	50.47
OST	201710114.00	101 Slovak Telekom, a.s.	3413434465.00	40.80	40.80
OST	201710115.00	101 Slovak Telekom, a.s.	3413434466.00	459.58	459.58
OST	201710116.00	101 Poistovňa Union	19714007.00	37.64	37.64
OST	201710117.00	101 EDOS - PEM	230317.00	174.00	174.00
OST	201710118.00	101 Q-Zet servis s.r.o.	20170007.00	2082.92	2082.92
OST	201710119.00	101 Mikrohuko spol. s r.o.	1700089.00	86.16	86.16
OST	201710120.00	101 Stredoslovenská prevádzková vo	2171045793.00	704.89	704.89
OST	201710121.00	101 ZARES	2017124.00	38.71	38.71
OST	201710122.00	101 Jazyková škola SPEAK s.r.o.	20170129.00	128.80	128.80
OST	201710123.00	101SATUR TRAVEL a.s.	1791012278.00	219.26	219.26

Dátum prijatia Účt. obdobie	Dátum splatnosti	Dát.daň.pov.	Uhradené	Suma meny	Suma Mena	Dátum úhrady
04/1/2016 201601	07/1/2016	04/1/2016	265.00	265.00	265.00 EUR	08/1/2016
04/1/2016 201601	15/1/2016	04/1/2016	2019.00	2019.00	2019.00 EUR	14/1/2016
04/1/2016 201601	15/1/2016	04/1/2016	7152.00	7152.00	7152.00 EUR	14/1/2016
04/1/2016 201601	04/1/2016	04/1/2016	136737.00	136737.00	126199.35 CHF	08/1/2016
04/1/2016	18/1/2016	04/1/2016	49.50	49.50	49.50 EUR	14/1/2016
05/1/2016 201601	18/1/2016	04/1/2016	9600.00	9600.00	9600.00 EUR	14/1/2016
12/1/2016 201601	25/1/2016	11/1/2016	1452.00	1452.00	1452.00 EUR	20/1/2016
12/1/2016 201601	25/1/2016	11/1/2016	36.00	36.00	36.00 EUR	20/1/2016
12/1/2016 201601	22/1/2016	12/1/2016	955.92	955.92	955.92 EUR	15/1/2016
13/1/2016 201601	27/1/2016	13/1/2016	710.45	710.45	710.45 EUR	28/1/2016
13/1/2016 201601	15/2/2016	13/1/2016	6048.00	6048.00	6048.00 EUR	11/2/2016
14/1/2016 201601	25/1/2016	14/1/2016	96.00	96.00	96.00 EUR	20/1/2016
18/1/2016 201601	11/2/2016	11/1/2016	16.83	16.83	16.83 EUR	06/5/2016
18/1/2016 201601	03/2/2016	01/1/2016	2389.97	2389.97	2389.97 EUR	28/1/2016
18/1/2016 201601	19/2/2016	18/1/2016	19.86	19.86	19.86 EUR	19/2/2016
18/1/2016 201601	27/1/2016	01/1/2016	64.08	64.08	64.08 EUR	28/1/2016
18/1/2016 201601	27/1/2016	01/1/2016	64.08	64.08	64.08 EUR	28/1/2016
20/1/2016 201601	03/2/2016	01/1/2016	5974.91	5974.91	5974.91 EUR	28/1/2016
20/1/2016	22/1/2016	20/1/2016	26.00	26.00	26.00 EUR	01/2/2016
21/1/2016 201601	03/2/2016	20/1/2016	358.01	358.01	358.01 EUR	28/1/2016
22/1/2016 201601	16/2/2016	15/1/2016	82.85	82.85	82.85 EUR	11/2/2016
22/1/2016 201601	02/2/2016	15/1/2016	63.36	63.36	63.36 EUR	28/1/2016
25/1/2016 201601	08/2/2016	25/1/2016	135.00	135.00	135.00 EUR	28/1/2016
25/1/2016 201601	05/2/2016	22/1/2016	1800.00	1800.00	1800.00 EUR	19/2/2016
22/1/2016 201601	02/2/2016	19/1/2016	235.00	235.00	235.00 EUR	05/2/2016
25/1/2016 201601	01/2/2016	25/1/2016	55.00	55.00	55.00 EUR	05/2/2016
25/1/2016 201601	25/1/2016	22/1/2016	230.00	230.00	230.00 EUR	01/2/2016
25/1/2016 201601	15/5/2016	25/1/2016	28.00	28.00	28.00 EUR	15/1/2016
26/1/2016	02/2/2016	26/1/2016	39.00	39.00	39.00 EUR	05/2/2016
26/1/2016 201601	25/1/2016	26/1/2016	50.04	50.04	50.04 EUR	01/2/2016
28/1/2016 201601	10/2/2016	28/1/2016	289.00	289.00	289.00 EUR	05/2/2016
01/2/2016 201602	11/2/2016	01/2/2016	8000.00	8000.00	8000.00 EUR	11/2/2016
02/2/2016 201602	28/2/2016	01/2/2016	607.98	607.98	607.98 EUR	10/3/2016
02/2/2016 201602	01/3/2016	01/2/2016	178.00	178.00	178.00 EUR	10/3/2016
02/2/2016 201602	01/3/2016	01/2/2016	178.00	178.00	178.00 EUR	10/3/2016
02/2/2016 201602	12/2/2016	29/1/2016	1432.32	1432.32	1432.32 EUR	11/2/2016
02/2/2016 201602	15/2/2016	31/1/2016	3364.07	3364.07	3364.07 EUR	11/2/2016
02/2/2016 201602	15/2/2016	02/2/2016	78.00	78.00	78.00 EUR	05/2/2016
02/2/2016 201602	15/2/2016	02/2/2016	2019.00	2019.00	2019.00 EUR	11/2/2016
02/2/2016 201602	02/2/2016	02/2/2016	49.50	49.50	49.50 EUR	14/1/2016
05/2/2016 201602	16/2/2016	31/1/2016	51.84	51.84	51.84 EUR	11/2/2016
05/2/2016 201602	16/2/2016	31/1/2016	472.80	472.80	472.80 EUR	11/2/2016
05/2/2016 201602	16/2/2016	31/1/2016	12.95	12.95	12.95 EUR	11/2/2016
05/2/2016 201602	16/2/2016	31/1/2016	10.22	10.22	10.22 EUR	11/2/2016
05/2/2016 201602	16/2/2016	31/1/2016	137.04	137.04	137.04 EUR	11/2/2016
05/2/2016 201602	07/3/2016	05/2/2016	192.00	192.00	192.00 EUR	01/3/2016
08/2/2016 201602	19/2/2016	08/2/2016	33.19	33.19	33.19 EUR	19/2/2016
08/2/2016 201602	04/3/2016	31/1/2016	282.65	282.65	282.65 EUR	01/3/2016
08/2/2016 201602	02/3/2016	08/2/2016	16.83	16.83	16.83 EUR	11/2/2016
08/2/2016 201602	02/3/2016	08/2/2016	79.14	79.14	79.14 EUR	01/3/2016
10/2/2016 201602	15/2/2016	10/2/2016	45.00	45.00	45.00 EUR	16/2/2016
09/2/2016 201602	17/2/2016	31/1/2016	322.80	322.80	322.80 EUR	19/2/2016
09/2/2016 201602	24/2/2016	31/1/2016	39.43	39.43	39.43 EUR	19/2/2016
10/2/2016 201602	19/2/2016	31/1/2016	960.00	960.00	960.00 EUR	19/2/2016
09/2/2016 201602	17/2/2016	21/1/2016	270.00	270.00	270.00 EUR	19/2/2016
10/2/2016 201602	08/3/2016	10/2/2016	404.00	404.00	404.00 EUR	04/3/2016
09/2/2016 201602	15/2/2016	31/1/2016	128.80	128.80	128.80 EUR	19/2/2016
09/2/2016 201602	15/2/2016	08/2/2016	140.00	140.00	140.00 EUR	19/2/2016
09/2/2016 201602	08/2/2016	08/2/2016	39.00	39.00	39.00 EUR	05/2/2016
09/2/2016 201602	26/2/2016	31/1/2016	559.33	559.33	559.33 EUR	10/3/2016
09/2/2016 201602	15/3/2016	09/2/2016	5313.00	5313.00	5313.00 EUR	11/3/2016
09/2/2016 201602	17/2/2016	29/1/2016	104.02	104.02	104.02 EUR	19/2/2016
10/2/2016 201602	23/2/2016	31/1/2016	1479.10	1479.10	1479.10 EUR	23/2/2016
11/2/2016 201602	23/2/2016	31/1/2016	2249.20	2249.20	2249.20 EUR	19/2/2016

11/2/2016	201602	08/2/2016	01/2/2016	26.00	26.00	26.00 EUR	01/2/2016
12/2/2016	201602	06/3/2016	31/1/2016	8888.88	8888.88	8888.88 EUR	11/3/2016
12/2/2016	201602	23/2/2016	09/2/2016	660.00	660.00	660.00 EUR	23/2/2016
12/2/2016	201602	23/2/2016	09/2/2016	36.00	36.00	36.00 EUR	23/2/2016
15/2/2016	201602	19/2/2016	15/2/2016	82.50	82.50	82.50 EUR	19/2/2016
15/2/2016	201602	22/2/2016	31/1/2016	79.67	79.67	79.67 EUR	23/2/2016
16/2/2016	201602	09/3/2016	09/2/2016	86.87	86.87	86.87 EUR	04/3/2016
18/2/2016	201602	29/2/2016	31/1/2016	516.00	516.00	516.00 EUR	10/3/2016
18/2/2016	201602	12/3/2016	11/2/2016	7.09	7.09	7.09 EUR	11/3/2016
22/2/2016	201602	20/2/2016	11/2/2016	123.36	123.36	123.36 EUR	24/2/2016
22/2/2016	201602	22/2/2016	22/2/2016	123.36	123.36	123.36 EUR	24/2/2016
22/2/2016	201602	05/3/2016	22/2/2016	118.00	118.00	118.00 EUR	01/3/2016
23/2/2016	201602	18/3/2016	15/2/2016	166.30	166.30	166.30 EUR	17/3/2016
23/2/2016	201602	08/3/2016	23/2/2016	267.17	267.17	267.17 EUR	04/3/2016
24/2/2016	201602	10/3/2016	24/2/2016	80.00	80.00	80.00 EUR	01/3/2016
25/2/2016	201602	12/3/2016	25/2/2016	340.21	340.21	340.21 EUR	11/3/2016
25/2/2016	201602	24/3/2016	25/2/2016	80.00	80.00	80.00 EUR	01/3/2016
26/2/2016	201602	09/3/2016	20/2/2016	1374.00	1374.00	1374.00 EUR	04/3/2016
29/2/2016	201602	27/3/2016	26/2/2016	1420.00	1420.00	1420.00 EUR	21/3/2016
01/3/2016	201603	15/3/2016	01/3/2016	591.11	591.11	591.11 EUR	11/3/2016
29/2/2016	201602	11/3/2016	26/2/2016	856.56	856.56	856.56 EUR	11/3/2016
01/3/2016	201603	11/3/2016	01/3/2016	8000.00	8000.00	8000.00 EUR	04/3/2016
01/3/2016	201602	15/3/2016	29/2/2016	3147.04	3147.04	3147.04 EUR	11/3/2016
02/3/2016	201602	11/3/2016	26/2/2016	175.68	175.68	175.68 EUR	11/3/2016
03/3/2016	201602	14/3/2016	29/2/2016	44.54	44.54	44.54 EUR	11/3/2016
03/3/2016	201602	14/3/2016	29/2/2016	329.10	329.10	329.10 EUR	11/3/2016
03/3/2016	201602	14/3/2016	29/2/2016	76.91	76.91	76.91 EUR	11/3/2016
03/3/2016	201602	14/3/2016	29/2/2016	27.23	27.23	27.23 EUR	11/3/2016
03/3/2016	201602	14/3/2016	29/2/2016	137.04	137.04	137.04 EUR	11/3/2016
04/3/2016	201602	11/3/2016	25/2/2016	99.00	99.00	99.00 EUR	11/3/2016
04/3/2016	201603	14/3/2016	29/2/2016	27.96	27.96	27.96 EUR	21/3/2016
04/3/2016	201603	18/3/2016	04/3/2016	201.60	201.60	201.60 EUR	17/3/2016
04/3/2016	201603	22/3/2016	22/2/2016	243.00	243.00	243.00 EUR	17/3/2016
04/3/2016	201603	25/3/2016	25/2/2016	350.00	350.00	350.00 EUR	21/3/2016
04/3/2016	201603	25/3/2016	25/2/2016	350.00	350.00	350.00 EUR	21/3/2016
04/3/2016	201602	15/3/2016	29/2/2016	960.00	960.00	960.00 EUR	11/3/2016
07/3/2016	201603	02/4/2016	03/3/2016	21.84	21.84	21.84 EUR	31/3/2016
07/3/2016	201603	04/4/2016	03/3/2016	356.00	356.00	356.00 EUR	31/3/2016
07/3/2016	201603	04/4/2016	03/3/2016	356.00	356.00	356.00 EUR	31/3/2016
07/3/2016	201603	04/4/2016	04/3/2016	883.00	883.00	883.00 EUR	31/3/2016
07/3/2016	201603	14/3/2016	29/2/2016	147.20	147.20	147.20 EUR	17/3/2016
07/3/2016	201603	04/4/2016	29/2/2016	317.64	317.64	317.64 EUR	31/3/2016
07/3/2016	201603	24/3/2016	29/2/2016	39.43	39.43	39.43 EUR	21/3/2016
07/3/2016	201603	17/3/2016	29/2/2016	324.19	324.19	324.19 EUR	17/3/2016
08/3/2016	201603	07/4/2016	15/2/2016	232.40	232.40	232.40 EUR	05/4/2016
08/3/2016	201603	07/4/2016	15/2/2016	232.40	232.40	232.40 EUR	05/4/2016
08/3/2016	201603	07/4/2016	15/2/2016	232.40	232.40	232.40 EUR	05/4/2016
09/3/2016	201603	15/3/2016	09/3/2016	2019.00	2019.00	2019.00 EUR	11/3/2016
09/3/2016	201603	29/3/2016	29/2/2016	-546.96	-546.96	-546.96 EUR	29/3/2016
09/3/2016	201603	24/3/2016	09/3/2016	225.00	225.00	225.00 EUR	21/3/2016
10/3/2016	201603	08/5/2016	09/3/2016	846.00	846.00	846.00 EUR	25/4/2016
10/3/2016	201603	22/3/2016	08/3/2016	110.40	110.40	110.40 EUR	17/3/2016
10/3/2016	201603	22/3/2016	29/2/2016	79.67	79.67	79.67 EUR	17/3/2016
10/3/2016	201603	08/4/2016	08/3/2016	529.24	529.24	529.24 EUR	07/4/2016
10/3/2016	201603	22/3/2016	08/3/2016	35.00	35.00	35.00 EUR	17/3/2016
10/3/2016	201603	21/3/2016	07/3/2016	101.09	101.09	101.09 EUR	17/3/2016
11/3/2016	201603	22/3/2016	11/3/2016	2708.04	2708.04	2708.04 EUR	21/3/2016
11/3/2016	201603	23/3/2016	11/3/2016	2440.60	2440.60	2440.60 EUR	17/3/2016
11/3/2016	201603	24/3/2016	11/3/2016	1164.19	1164.19	1164.19 EUR	21/3/2016
11/3/2016	201603	06/4/2016	11/3/2016	220.00	220.00	220.00 EUR	05/4/2016
14/3/2016	201603	08/4/2016	29/2/2016	8888.88	8888.88	8888.88 EUR	07/4/2016
14/3/2016	201603	23/3/2016	09/3/2016	660.00	660.00	660.00 EUR	21/3/2016
14/3/2016	201603	23/3/2016	09/3/2016	36.00	36.00	36.00 EUR	23/3/2016
14/3/2016	201603	10/4/2016	11/3/2016	410.05	410.05	410.05 EUR	07/4/2016

14/3/2016	201603	09/4/2016	09/3/2016	611.97	611.97	611.97 EUR	07/4/2016
14/3/2016	201603	08/4/2016	08/3/2016	16.83	16.83	16.83 EUR	07/4/2016
14/3/2016	201603	08/4/2016	01/1/2016	92.93	92.93	92.93 EUR	07/4/2016
14/3/2016	201603	28/3/2016	14/3/2016	33.19	33.19	33.19 EUR	21/3/2016
15/3/2016	201603	25/3/2016	15/3/2016	1122.00	1122.00	1122.00 EUR	21/3/2016
17/3/2016		31/3/2016	16/3/2016	90.00	90.00	90.00 EUR	23/3/2016
17/3/2016	201603	28/3/2016	14/3/2016	27.96	27.96	27.96 EUR	30/3/2016
17/3/2016	201603	30/3/2016	10/3/2016	1890.00	1890.00	1890.00 EUR	30/3/2016
17/3/2016	201603	20/4/2016	17/3/2016	264.00	264.00	264.00 EUR	05/4/2016
18/3/2016	201603	30/3/2016	18/3/2016	25.43	25.43	25.43 EUR	23/3/2016
18/3/2016	201603	04/4/2016	18/3/2016	6450.00	6450.00	6450.00 EUR	31/3/2016
18/3/2016	201603	22/4/2016	18/3/2016	156.48	156.48	156.48 EUR	20/4/2016
21/3/2016	201603	30/3/2016	16/3/2016	474.96	474.96	474.96 EUR	30/3/2016
21/3/2016	201603	18/4/2016	15/3/2016	549.68	549.68	549.68 EUR	13/4/2016
21/3/2016	201603	04/4/2016	21/3/2016	10.00	10.00	10.00 EUR	31/3/2016
22/3/2016	201603	05/4/2016	22/3/2016	300.00	300.00	300.00 EUR	31/3/2016
22/3/2016	201603	29/3/2016	22/3/2016	116.74	116.74	116.74 EUR	30/3/2016
24/3/2016	201603	07/4/2016	24/3/2016	156.00	156.00	156.00 EUR	05/4/2016
24/3/2016	201603	05/4/2016	24/3/2016	55.00	55.00	55.00 EUR	31/3/2016
29/3/2016	201603	22/4/2016	29/3/2016	312.59	312.59	312.59 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	401.40	401.40	401.40 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	401.40	401.40	401.40 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	187.20	187.20	187.20 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	187.20	187.20	187.20 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	289.48	289.48	289.48 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	289.48	289.48	289.48 EUR	20/4/2016
29/3/2016	201603	21/4/2016	29/3/2016	289.48	289.48	289.48 EUR	20/4/2016
30/3/2016		12/4/2016	30/3/2016	45.50	45.50	45.50 EUR	07/4/2016
31/3/2016	201603	12/4/2016	31/3/2016	156.00	156.00	156.00 EUR	07/4/2016
04/4/2016	201604	06/4/2016	04/4/2016	82.50	82.50	82.50 EUR	06/4/2016
04/4/2016	201604	15/4/2016	04/4/2016	2019.00	2019.00	2019.00 EUR	13/4/2016
04/4/2016	201604	04/4/2016	04/4/2016	-390.48	-390.48	-390.48 EUR	20/4/2016
04/4/2016	201604	18/4/2016	04/4/2016	-463.00	-463.00	-463.00 EUR	20/4/2016
04/4/2016	201604	15/4/2016	01/4/2016	9600.00	9600.00	9600.00 EUR	13/4/2016
04/4/2016	201604	29/4/2016	31/3/2016	68.00	68.00	68.00 EUR	25/4/2016
04/4/2016	201604	15/4/2016	31/3/2016	600.00	600.00	600.00 EUR	13/4/2016
04/4/2016	201604	14/4/2016	31/3/2016	515.14	515.14	515.14 EUR	13/4/2016
04/4/2016	201604	14/4/2016	31/3/2016	45.66	45.66	45.66 EUR	13/4/2016
04/4/2016	201604	14/4/2016	31/3/2016	331.92	331.92	331.92 EUR	13/4/2016
04/4/2016	201604	14/4/2016	31/3/2016	73.03	73.03	73.03 EUR	13/4/2016
04/4/2016	201604	16/4/2016	04/4/2016	70.00	70.00	70.00 EUR	13/4/2016
05/4/2016	201604	15/4/2016	31/3/2016	25.64	25.64	25.64 EUR	13/4/2016
05/4/2016	201604	15/4/2016	31/3/2016	3364.07	3364.07	3364.07 EUR	13/4/2016
05/4/2016	201604	19/4/2016	31/3/2016	99.73	99.73	99.73 EUR	13/4/2016
06/4/2016	201604	18/4/2016	29/3/2016	782.30	782.30	782.30 EUR	13/4/2016
06/4/2016	201604	15/4/2016	31/3/2016	960.00	960.00	960.00 EUR	13/4/2016
06/4/2016	201604	18/4/2016	04/4/2016	284.40	284.40	284.40 EUR	13/4/2016
08/4/2016	201604	21/4/2016	31/3/2016	503.87	503.87	503.87 EUR	20/4/2016
08/4/2016	201604	04/5/2016	04/4/2016	72.50	72.50	72.50 EUR	04/5/2016
07/4/2016	201604	15/4/2016	31/3/2016	147.20	147.20	147.20 EUR	18/4/2016
08/4/2016	201604	03/5/2016	31/3/2016	405.50	405.50	405.50 EUR	29/4/2016
08/4/2016	201604	25/4/2016	31/3/2016	39.43	39.43	39.43 EUR	21/4/2016
08/4/2016	201604	15/4/2016	01/4/2016	175.68	175.68	175.68 EUR	18/4/2016
08/4/2016	201604	30/4/2016	05/4/2016	49.48	49.48	49.48 EUR	25/4/2016
08/4/2016	201604	23/3/2016	23/3/2016	90.00	90.00	90.00 EUR	23/3/2016
11/4/2016	201604	07/5/2016	07/4/2016	280.00	280.00	280.00 EUR	04/5/2016
11/4/2016	201604	07/5/2016	07/4/2016	280.00	280.00	280.00 EUR	04/5/2016
11/4/2016	201604	09/5/2016	08/4/2016	462.00	462.00	462.00 EUR	04/5/2016
11/4/2016	201604	20/4/2016	31/3/2016	79.67	79.67	79.67 EUR	20/4/2016
11/4/2016	201604	04/5/2016	04/4/2016	16.83	16.83	16.83 EUR	04/5/2016
11/4/2016	201604	07/5/2016	07/4/2016	772.10	772.10	772.10 EUR	04/5/2016
13/4/2016	201604	11/5/2016	11/4/2016	240.00	240.00	240.00 EUR	11/5/2016
13/4/2016	201604	11/5/2016	11/4/2016	240.00	240.00	240.00 EUR	11/5/2016
13/4/2016	201604	27/4/2016	13/4/2016	300.00	300.00	300.00 EUR	25/4/2016
13/4/2016	201604	25/4/2016	11/4/2016	660.00	660.00	660.00 EUR	21/4/2016

13/4/2016	201604	25/4/2016	11/4/2016	36.00	36.00	36.00 EUR	25/4/2016
14/4/2016	201604	28/4/2016	31/3/2016	1129.03	1129.03	1129.03 EUR	25/4/2016
13/4/2016	201604	18/4/2016	31/3/2016	320.03	320.03	320.03 EUR	21/4/2016
13/4/2016	201604	07/4/2016	07/4/2016	45.50	45.50	45.50 EUR	07/4/2016
13/4/2016	201604	25/4/2016	31/3/2016	2668.90	2668.90	2668.90 EUR	21/4/2016
15/4/2016	201604	20/5/2016	31/3/2016	164.30	164.30	164.30 EUR	19/5/2016
18/4/2016	201604	09/4/2016	10/3/2016	1187.00	1187.00	1187.00 EUR	25/4/2016
18/4/2016	201604	29/4/2016	24/3/2016	1888.00	1888.00	1888.00 EUR	25/4/2016
18/4/2016	201604	14/5/2016	14/4/2016	1977.60	1977.60	1977.60 EUR	11/5/2016
18/4/2016	201604	14/5/2016	14/4/2016	5438.40	5438.40	5438.40 EUR	11/5/2016
14/4/2016	201604	29/2/2016	31/1/2016	85.99	85.99	85.99 EUR	21/4/2016
14/4/2016	201604	29/2/2016	31/1/2016	614.38	614.38	614.38 EUR	21/4/2016
14/4/2016	201604	29/2/2016	31/1/2016	40.80	40.80	40.80 EUR	21/4/2016
14/4/2016	201604	31/3/2016	29/2/2016	86.62	86.62	86.62 EUR	21/4/2016
14/4/2016	201604	31/3/2016	29/2/2016	492.79	492.79	492.79 EUR	21/4/2016
14/4/2016	201604	31/3/2016	29/2/2016	40.80	40.80	40.80 EUR	21/4/2016
14/4/2016	201604	02/5/2016	31/3/2016	86.11	86.11	86.11 EUR	29/4/2016
14/4/2016	201604	02/5/2016	31/3/2016	453.65	453.65	453.65 EUR	29/4/2016
14/4/2016	201604	02/5/2016	31/3/2016	40.80	40.80	40.80 EUR	29/4/2016
19/4/2016	201604	03/5/2016	18/4/2016	1.20	1.20	1.20 EUR	29/4/2016
19/4/2016	201604	02/5/2016	15/4/2016	18.53	18.53	18.53 EUR	29/4/2016
19/4/2016	201604	26/4/2016	21/3/2016	653.00	653.00	653.00 EUR	25/4/2016
20/4/2016	201604	14/5/2016	31/3/2016	8888.88	8888.88	8888.88 EUR	11/5/2016
20/4/2016	201604	19/5/2016	19/4/2016	87.60	87.60	87.60 EUR	19/5/2016
20/4/2016	201604	25/4/2016	20/4/2016	180.00	180.00	180.00 EUR	25/4/2016
21/4/2016	201604	29/4/2016	22/4/2016	672.00	672.00	672.00 EUR	29/4/2016
21/4/2016	201604	02/5/2016	18/4/2016	561.60	561.60	561.60 EUR	29/4/2016
21/4/2016		02/5/2016	18/4/2016	30.00	30.00	30.00 EUR	29/4/2016
22/4/2016	201604	04/5/2016	20/4/2016	297.60	297.60	297.60 EUR	06/5/2016
25/4/2016	201604	21/5/2016	20/4/2016	564.00	564.00	564.00 EUR	19/5/2016
25/4/2016	201604	15/5/2016	14/4/2016	943.44	943.44	943.44 EUR	16/5/2016
25/4/2016	201604	17/5/2016	15/4/2016	313.20	313.20	313.20 EUR	16/5/2016
25/4/2016	201604	05/5/2016	20/4/2016	1374.00	1374.00	1374.00 EUR	04/5/2016
25/4/2016	201604	20/5/2016	28/2/2016	81.21	81.21	81.21 EUR	19/5/2016
27/4/2016	201604	24/5/2016	24/4/2016	357.00	357.00	357.00 EUR	19/5/2016
27/4/2016	201604	07/5/2016	20/4/2016	120.00	120.00	120.00 EUR	04/5/2016
27/4/2016	201604	27/4/2016	13/4/2016	27.96	27.96	27.96 EUR	06/5/2016
27/4/2016	201604	25/5/2016	25/4/2016	13600.00	13600.00	13600.00 EUR	23/5/2016
12/5/2016	201605	27/5/2016	27/4/2016	207.00	207.00	207.00 EUR	25/5/2016
29/4/2016		10/5/2016	26/4/2016	153.60	153.60	153.60 EUR	16/5/2016
29/4/2016	201604	11/5/2016	27/4/2016	630.00	630.00	630.00 EUR	11/5/2016
29/4/2016	201604	02/5/2016	25/4/2016	292.20	292.20	292.20 EUR	06/5/2016
02/5/2016	201604	13/5/2016	28/4/2016	524.47	524.47	524.47 EUR	11/5/2016
02/5/2016	201605	16/5/2016	02/5/2016	2019.00	2019.00	2019.00 EUR	16/5/2016
03/5/2016	201605	11/5/2016	27/4/2016	8000.00	8000.00	8000.00 EUR	11/5/2016
05/5/2016	201605	15/5/2016	30/4/2016	3255.55	3255.55	3255.55 EUR	19/5/2016
03/5/2016	201605	16/5/2016	29/4/2016	38.78	38.78	38.78 EUR	16/5/2016
03/5/2016	201605	16/5/2016	29/4/2016	432.78	432.78	432.78 EUR	16/5/2016
03/5/2016	201605	16/5/2016	29/4/2016	8.68	8.68	8.68 EUR	16/5/2016
03/5/2016	201605	16/5/2016	29/4/2016	137.04	137.04	137.04 EUR	16/5/2016
03/5/2016	201605	16/5/2016	29/4/2016	23.90	23.90	23.90 EUR	16/5/2016
05/5/2016	201605	02/6/2016	30/4/2016	467.08	467.08	467.08 EUR	31/5/2016
04/5/2016	201605	18/5/2016	04/5/2016	89.95	89.95	89.95 EUR	16/5/2016
05/5/2016	201605	29/5/2016	29/4/2016	154.50	154.50	154.50 EUR	25/5/2016
05/5/2016	201605	16/5/2016	30/4/2016	147.20	147.20	147.20 EUR	16/5/2016
06/5/2016	201605	02/6/2016	03/5/2016	6127.90	6127.90	6127.90 EUR	31/5/2016
09/5/2016	201605	31/5/2016	09/5/2016	41.20	41.20	41.20 EUR	31/5/2016
09/5/2016	201605	31/5/2016	09/5/2016	294.37	294.37	294.37 EUR	31/5/2016
09/5/2016	201605	31/5/2016	09/5/2016	56.12	56.12	56.12 EUR	31/5/2016
09/5/2016	201605	20/5/2016	09/5/2016	320.46	320.46	320.46 EUR	19/5/2016
09/5/2016	201605	19/5/2016	09/5/2016	960.00	960.00	960.00 EUR	20/5/2016
09/5/2016	201605	31/5/2016	09/5/2016	347.20	347.20	347.20 EUR	31/5/2016
09/5/2016	201605	04/6/2016	09/5/2016	16.83	16.83	16.83 EUR	31/5/2016
09/5/2016	201605	04/6/2016	09/5/2016	78.94	78.94	78.94 EUR	31/5/2016
09/5/2016	201605	23/5/2016	09/5/2016	98.00	98.00	98.00 EUR	19/5/2016

9102/9/22	ara 88'69n	88'69n	88'69frT	9T02/9/TS	9102/9/82	909102 9T02/9/OT
9T02/9/ST	un316Z62	16'Z62	16'Z62	9102/9/IS	9102/9/82	909102 9T02/9/OT
9102/9/82	UH3 88 8888	888888	888888	9102/9/IS	9102/Z/90	909102 9102/9/60
9T02/9/ZT	yn3 88 828	88828	S8S2S	9102/9/IS	9T02/9/ZT	909102 9102/9/60
9102/9/22	an3 s>6s	S>6S	S>6S	9102/9/IS	9102/9>2	909102 9102/9/60
9102/9/22	yn3 T8'T21?	T8'T2fr	X8XZV	9102/9/ZO	9102/9/08	909102 9102/9/60
9102/9/22	an3 09'6fr8	09'6fr8	09'6fr8	9102/9/IS	9102/9/08	909102 9102/9/60
9T02/9/ST	UH3 02'6Z6T	02'6Z6I	02'6Z6I	9102/9/20	9T02/9/9T	909102 9102/9/80
9T02/9/ST	an3 ss>2i	SS>2T	SS>2T	9102/9/IS	9T02/9/9T	909102 9102/9/80
9102/9/82	UH3 00 0982	00'0982	00'0982	9102/9/90	9102/Z/90	909102 9102/9/ZO
9T02/9/ST	yn3 02'88	0288	02'88	9102/9/ZO	9102/9/I2	909102 9102/9/ZO
9102/9/22	UH3 frS'TSOT	frS'TSOT	frS'TSOT	9102/9/IS	9102/9/08	909102 9102/9/ZO
9102/9/82	an3 os'82	0882	0882	9T02/9/T0	9102/Z/I0	909102 9102/9/90
9102/9/82	yn3 00'9686I	00'9686I	00'9686I	9102/9/90	9102/Z/I20	909102 9102/9/90
9T02/9/ZT	an3 02'zn	02'Zn	02'Zn	9102/9/IS	9T02/9/9T	909102 9102/9/90
9T02/9/ST	yn3 99 8601	99'860I	99'860I	9102/9/92	9T02/9/9T	909102 9102/9/90
9T02/9/ST	an3 oo'096	00'096	00'096	9102/9/IS	9T02/9/9T	909102 9102/9/90
9T02/9/n	an3 09 08	09'08	09'08	9102/9/IS	9T02/9/n	909102 9102/9/80
9T02/9/n	yn3 ws29	WS29	WS29	9102/9/IS	9T02/9/n	909102 9102/9/80
9T02/9/n	an3 2Z'6i	2Z'6T	2Z'6T	9102/9/IS	9T02/9/n	909102 9102/9/80
9T02/9/n	yn3 ozs	OZ'S	OZ'S	9102/9/IS	9T02/9/>[909102 9102/9/80
9T02/9/n	an3 wzst	MIZST	MIZST	9102/9/IS	9T02/9/n	909102 9102/9/80
9102/9/82	an3 ot'969	0>96S	0>96S	9102/9/90	9102/Z/90	909102 9102/9/90
9T02/9/ST	an3 62 9	629	629	9102/9/IS	9T02/9/9T	909102 9102/9/80
9102/9/22	UH3 99>SS	99>SS	99>SS	9102/9/Z2	9102/9/92	909102 9102/9/80
9T02/9/n	yn3 Z0>9SS	Z0>9SS	Z0>9SS	9102/9/IS	9T02/9/9T	909102 9102/9/80
9102/9/82	an3 t>'zos	t>'Z08	t>'Z08	9102/9/20	9102/Z/20	909102 9102/9/80
9T02/9/ST	an3 oo'09i	00'09I	00'09I	9102/9/20	9T02/9/ZT	909102 9102/9/20
9102/9/22	an3 ot''ot'	QVQV	QVQV	9102/9/IS	9102/9/08	909102 9102/9/90
9102/9/22	an3 oi'6i9	0T'6T9	0T'6T9	9102/9/IS	9102/9/08	909102 9102/9/90
9102/9/22	ari3 8819	8819	SS'TS	9102/9/IS	9102/9/08	909102 9102/9/90
9102/9/82	an3 W92Z	W92Z	W92Z	9102/9/IS	9T02/Z/M)	909102 9102/9/90
9102/9/22	an3 oo'oo09i	00'0009I	00'0009I	9102/9/90	9102/9>2	909102 9102/9/90
9102/9/60	UH3 00 0288	000288	000288	9102/9/Z2	9T02/9/OT	909102 9102/9/I0
9102/9/22	an3 S6>is	S6>TS	S6>TS	9102/9/92	9102/9>2	909102 9102/8/08
9102/9/60	yn3 89'Z98fr	89'Z98fr	89Z98fr	9102/9/92	9T02/9/OT	809102 9T02/S/0S
9T02/9/ST	an3 os'89	0889	08'89	9T02/9/6T	9102/0I/I2	909102 9102/9/92
9102/9/92	an3 oo'99	00'99	00'99	9102/9/82	9102/9/08	809102 9102/8/82
9102/9/80	UH3 08'8T0T	08'8T0T	08'8T0T	9T02/9/9T	9102/9/20	909102 9102/9/02
9T02/9/n	an3 oo'6io2	00'6I02	00'6I02	9T02/9/T0	9T02/9/9T	809102 9102/9/I0
9T02/9/9T	ari3 09'891	09'SST	09 891	9T02/9/9T	9T02/9/9T	809102 9102/8/82
9T02/9/9T	an3 oo'ozt?	OO'OZfr	OO'OZfr	9T02/9/9T	9102/9/02	909102 9102/9/02
9T02/9/9T	an3 09'K)9	09>0S	09 >09	9T02/9/9T	9T02/9/9T	909102 9T02/S/6T
9T02/W62	an3 oo'os	OO'OS	OO'OS	9T02/W62	9102/9/SI	809102 9T02/S/6T
9T02/9/9T	an3 oo'6t>	00'6t>	00'6t>	9T02/9/8T	9T02/9/8T	809102 9T02/S/6T
9T02/9/9T	an3 oo'6t>	00'6t>	00'6t>	9T02/9/8T	9T02/9/8T	909102 9T02/S/6T
9102/9/80	an3 9i>z2	9T>Z2	9T>Z2	9T02/9/2T	9102/9/IS	909102 9T02/S/6T
9T02/9/9T	an3 02 86	0286	02 86	9T02/9/ZT	9T02/9/9T	809102 9T02/S/ZT
9102/9/60	ari3 o>026	0>026	0>026	9102/9/0I	9T02/9/OT	809102 9T02/S/9T
9T02/9/6T	an3 96 Z2	96Z2	96Z2	9102/9/60	9102/9/82	909102 9102/8/SI
9102/9/82	ari3 oo'099	00'099	00'099	9102/9/60	9102/9/82	909102 9102/8/SI
9102/9/82	an3 oo'9s	00'9S	00'9S	9102/9/60	9102/9/82	809102 9102/8/SI
9102/9/92	an3 oo'92i	00'92I	00'92I	9102/9/SI	9102/9/Z2	809102 9102/8/SI
9102/9/92	an3 oo'068i	00'068I	00'068I	9102/9/80	9102/9/92	909102 9T02/S/2T
9T02/9/6T	UH3 08 6892	086892	OS'6892	9102/W0S	9102/9>2	909102 9T02/S/2T
9T02/9/9T	yn3 os>9i	OS>9T	08 >91	9102/W0S	9T02/9/ZT	809102 9T02/S/2T
9102/9/IS	an3 988i	9881	98'8T	9102/9/80	9102/9/20	809102 9T02/S/2T
9T02/9/9T	an3 990I2I	99'0T2T	99'0T2T	9T02/W6T	9102/9/0I	909102 9102/8/0I
9102/9/82	UH3 99 228	99 228	99 228	9102/W0S	9T02/9/ZT	909102 9102/8/0I
9102/9/82	an3 s>6s	S>6S	S>6S	9102/W0S	9102/9>2	809102 9102/8/0I
9102/9/IS	yn3 88 8888	888888	888888	9102/W0S	9102/9/90	809102 9102/8/0I
9T02/9/6T	an3 0V6Z	0>62	0>62	9102/9/0I	9102/9>2	9102/8/0I
9102/9/92	UH3 1?'Z'Z26T	W/Z26T	W/Z26T	9102/W0S	9102/9/Z2	909102 9102/8/0I
9T02/9/6T	an3 Z9'6Z	Z9'6Z	Z9'6Z	9102/W0S	9102/9/22	909102 9102/8/0I
9102/9/IS	an3 oo'99	00'99	00'99	9102/9/60	9102/9/I0	809102 9102/8/60

10/6/2016	201606	21/6/2016	07/6/2016	23.40	23.40	23.40 EUR	20/6/2016
13/6/2016	201606	23/6/2016	31/5/2016	2952.05	2952.05	2952.05 EUR	20/6/2016
13/6/2016	201606	17/7/2016	31/5/2016	164.30	164.30	164.30 EUR	15/7/2016
13/6/2016	201606	23/6/2016	09/6/2016	660.00	660.00	660.00 EUR	22/6/2016
13/6/2016	201606	23/6/2016	09/6/2016	36.00	36.00	36.00 EUR	22/6/2016
13/6/2016	201606	14/6/2016	07/6/2016	213.60	213.60	213.60 EUR	20/6/2016
13/6/2016	201606	20/6/2016	31/5/2016	79.67	79.67	79.67 EUR	22/6/2016
24/6/2016	201606	09/7/2016	09/6/2016	513.00	513.00	513.00 EUR	28/6/2016
13/6/2016	201606	09/7/2016	09/6/2016	448.00	448.00	448.00 EUR	28/6/2016
13/6/2016	201606	09/7/2016	09/6/2016	150.00	150.00	150.00 EUR	28/6/2016
13/6/2016	201606	10/7/2016	10/6/2016	405.00	405.00	405.00 EUR	28/6/2016
13/6/2016	201606	10/7/2016	10/6/2016	405.00	405.00	405.00 EUR	28/6/2016
14/6/2016	201606	24/6/2016	06/6/2016	175.68	175.68	175.68 EUR	22/6/2016
14/6/2016	201606	22/7/2016	31/5/2016	7.82	7.82	7.82 EUR	15/7/2016
16/6/2016	201606	22/6/2016	24/5/2016	1890.00	1890.00	1890.00 EUR	22/6/2016
17/6/2016	201606	14/7/2016	17/6/2016	817.92	817.92	817.92 EUR	28/6/2016
20/6/2016	201606	18/7/2016	15/6/2016	435.87	435.87	435.87 EUR	15/7/2016
20/6/2016	201606	08/7/2016	08/6/2016	14.02	14.02	14.02 EUR	28/6/2016
20/6/2016	201606	08/7/2016	08/6/2016	63.03	63.03	63.03 EUR	28/6/2016
21/6/2016	201606	15/7/2016	15/6/2016	374.90	374.90	374.90 EUR	12/7/2016
21/6/2016	201606	20/6/2016	08/6/2016	84.00	84.00	84.00 EUR	28/6/2016
22/6/2016	201606	28/6/2016	14/6/2016	27.96	27.96	27.96 EUR	30/6/2016
23/6/2016	201606	08/7/2016	17/6/2016	4860.00	4860.00	4860.00 EUR	06/7/2016
23/6/2016	201606	05/7/2016	20/6/2016	2745.60	2745.60	2745.60 EUR	28/6/2016
23/6/2016	201606	21/7/2016	21/6/2016	299.92	299.92	299.92 EUR	15/7/2016
23/6/2016	201606	21/7/2016	21/6/2016	299.92	299.92	299.92 EUR	15/7/2016
24/6/2016	201606	23/7/2016	23/6/2016	566.00	566.00	566.00 EUR	21/7/2016
24/6/2016	201606	07/7/2016	23/6/2016	88.59	88.59	88.59 EUR	06/7/2016
27/6/2016	201606	06/7/2016	22/6/2016	70.80	70.80	70.80 EUR	06/7/2016
01/7/2016	201606	15/7/2016	30/6/2016	3255.55	3255.55	3255.55 EUR	12/7/2016
01/7/2016	201606	12/7/2016	28/6/2016	8000.00	8000.00	8000.00 EUR	12/7/2016
01/7/2016	201606	29/7/2016	29/6/2016	332.50	332.50	332.50 EUR	25/7/2016
01/7/2016	201606	27/7/2016	29/6/2016	332.50	332.50	332.50 EUR	25/7/2016
06/7/2016	201606	02/8/2016	30/6/2016	434.47	434.47	434.47 EUR	25/7/2016
06/7/2016	201606	14/7/2016	29/6/2016	1.20	1.20	1.20 EUR	12/7/2016
04/7/2016	201607	15/7/2016	04/7/2016	2019.00	2019.00	2019.00 EUR	12/7/2016
04/7/2016	201607	15/7/2016	30/6/2016	929.00	929.00	929.00 EUR	12/7/2016
04/7/2016	201607	06/7/2016	02/6/2016	42.00	42.00	42.00 EUR	12/7/2016
06/7/2016	201607	22/7/2016	30/6/2016	51.32	51.32	51.32 EUR	15/7/2016
06/7/2016	201607	15/7/2016	30/6/2016	29.33	29.33	29.33 EUR	12/7/2016
06/7/2016	201607	15/7/2016	30/6/2016	783.20	783.20	783.20 EUR	12/7/2016
06/7/2016	201607	15/7/2016	30/6/2016	14.15	14.15	14.15 EUR	12/7/2016
06/7/2016	201607	15/7/2016	30/6/2016	7.33	7.33	7.33 EUR	12/7/2016
06/7/2016	201607	15/7/2016	30/6/2016	601.68	601.68	601.68 EUR	12/7/2016
06/7/2016	201607	10/7/2016	30/6/2016	293.72	293.72	293.72 EUR	12/7/2016
07/7/2016	201607	20/7/2016	30/6/2016	192.02	192.02	192.02 EUR	15/7/2016
07/7/2016	201607	25/7/2016	30/6/2016	39.43	39.43	39.43 EUR	25/7/2016
07/7/2016	201607	30/7/2016	22/6/2016	1932.00	1932.00	1932.00 EUR	25/7/2016
08/7/2016	201607	20/7/2016	06/7/2016	30.00	30.00	30.00 EUR	15/7/2016
08/7/2016	201607	18/7/2016	30/6/2016	328.08	328.08	328.08 EUR	15/7/2016
08/7/2016	201607	18/7/2016	30/6/2016	960.00	960.00	960.00 EUR	15/7/2016
08/7/2016	201607	21/7/2016	28/6/2016	718.46	718.46	718.46 EUR	15/7/2016
08/7/2016	201607	01/8/2016	01/7/2016	13921.00	13921.00	13921.00 EUR	25/7/2016
08/7/2016	201607	21/7/2016	07/7/2016	144.00	144.00	144.00 EUR	15/7/2016
11/7/2016	201607	05/8/2016	06/7/2016	900.00	900.00	900.00 EUR	04/8/2016
11/7/2016	201607	15/8/2016	30/6/2016	172.13	172.13	172.13 EUR	11/8/2016
11/7/2016	201607	22/7/2016	30/6/2016	2935.70	2935.70	2935.70 EUR	15/7/2016
11/7/2016	201607	16/7/2016	30/6/2016	165.60	165.60	165.60 EUR	21/7/2016
11/7/2016	201607	17/7/2016	30/6/2016	79.67	79.67	79.67 EUR	15/7/2016
11/7/2016	201607	31/7/2016	06/7/2016	7.56	7.56	7.56 EUR	25/7/2016
11/7/2016	201607	14/7/2016	30/6/2016	28.00	28.00	28.00 EUR	15/7/2016
11/7/2016	201607	07/8/2016	08/7/2016	15.60	15.60	15.60 EUR	04/8/2016
12/7/2016	201607	06/8/2016	12/7/2016	8888.88	8888.88	8888.88 EUR	04/8/2016
12/7/2016	201607	21/7/2016	07/7/2016	19290.00	19290.00	19290.00 EUR	21/7/2016
13/7/2016	201607	01/8/2016	30/6/2016	50.47	50.47	50.47 EUR	25/7/2016

13/7/2016	201607	01/8/2016	30/6/2016	481.13	481.13	481.13 EUR	25/7/2016
13/7/2016	201607	01/8/2016	30/6/2016	40.80	40.80	40.80 EUR	25/7/2016
13/7/2016	201607	25/7/2016	11/7/2016	36.00	36.00	36.00 EUR	25/7/2016
13/7/2016	201607	25/7/2016	11/7/2016	1452.00	1452.00	1452.00 EUR	25/7/2016
14/7/2016	201607	29/7/2016	30/6/2016	753.12	753.12	753.12 EUR	25/7/2016
15/7/2016	201607	26/7/2016	12/7/2016	516.00	516.00	516.00 EUR	25/7/2016
15/7/2016	201607	06/8/2016	30/6/2016	717.54	717.54	717.54 EUR	04/8/2016
18/7/2016	201607	18/8/2016	18/7/2016	67.50	67.50	67.50 EUR	16/8/2016
19/7/2016	201607	16/8/2016	15/7/2016	391.75	391.75	391.75 EUR	11/8/2016
20/7/2016	201607	28/7/2016	20/7/2016	22.30	22.30	22.30 EUR	25/7/2016
21/7/2016	201607	26/7/2016	12/7/2016	27.96	27.96	27.96 EUR	04/8/2016
21/7/2016	201607	20/8/2016	21/7/2016	1475.34	1475.34	1475.34 EUR	16/8/2016
21/7/2016	201607	19/8/2016	20/7/2016	2669.99	2669.99	2669.99 EUR	16/8/2016
26/7/2016	201607	30/7/2016	21/7/2016	209.40	209.40	209.40 EUR	02/8/2016
27/7/2016	201607	05/8/2016	20/7/2016	1374.00	1374.00	1374.00 EUR	04/8/2016
29/7/2016	201607	24/8/2016	24/7/2016	127.50	127.50	127.50 EUR	19/8/2016
29/7/2016	201607	24/8/2016	24/7/2016	127.50	127.50	127.50 EUR	19/8/2016
01/8/2016	201608	11/8/2016	28/7/2016	8960.00	8960.00	8960.00 EUR	11/8/2016
01/8/2016	201608	15/8/2016	01/8/2016	2019.00	2019.00	2019.00 EUR	11/8/2016
01/8/2016	201608	15/8/2016	31/7/2016	42.61	42.61	42.61 EUR	11/8/2016
01/8/2016	201608	20/8/2016	20/7/2016	57.33	57.33	57.33 EUR	16/8/2016
02/8/2016	201608	15/8/2016	02/8/2016	3364.07	3364.07	3364.07 EUR	11/8/2016
02/8/2016	201608	04/8/2016	02/8/2016	456.90	456.90	456.90 EUR	11/8/2016
02/8/2016	201608	02/8/2016	02/8/2016	433.09	433.09	433.09 EUR	11/8/2016
02/8/2016	201608	14/8/2016	02/8/2016	3780.00	3780.00	3780.00 EUR	11/8/2016
02/8/2016	201608	14/8/2016	02/8/2016	5628.00	5628.00	5628.00 EUR	11/8/2016
03/8/2016	201608	15/8/2016	03/8/2016	137.04	137.04	137.04 EUR	11/8/2016
03/8/2016	201608	15/8/2016	03/8/2016	8.42	8.42	8.42 EUR	11/8/2016
03/8/2016	201608	15/8/2016	03/8/2016	10.90	10.90	10.90 EUR	11/8/2016
03/8/2016	201608	15/8/2016	03/8/2016	377.45	377.45	377.45 EUR	11/8/2016
03/8/2016	201608	15/8/2016	03/8/2016	18.17	18.17	18.17 EUR	11/8/2016
04/8/2016	201608	17/8/2016	04/8/2016	692.98	692.98	692.98 EUR	11/8/2016
04/8/2016	201608	02/9/2016	04/8/2016	406.08	406.08	406.08 EUR	19/8/2016
04/8/2016	201608	02/9/2016	04/8/2016	406.08	406.08	406.08 EUR	19/8/2016
04/8/2016	201608	31/8/2016	04/8/2016	40.80	40.80	40.80 EUR	22/8/2016
04/8/2016	201608	31/8/2016	04/8/2016	50.47	50.47	50.47 EUR	22/8/2016
04/8/2016	201608	31/8/2016	04/8/2016	467.20	467.20	467.20 EUR	22/8/2016
05/8/2016	201608	18/8/2016	05/8/2016	242.41	242.41	242.41 EUR	16/8/2016
08/8/2016	201608	17/8/2016	08/8/2016	960.00	960.00	960.00 EUR	16/8/2016
08/8/2016	201608	17/8/2016	08/8/2016	318.67	318.67	318.67 EUR	16/8/2016
10/8/2016	201608	19/8/2016	10/8/2016	402.60	402.60	402.60 EUR	16/8/2016
10/8/2016	201608	19/8/2016	10/8/2016	175.68	175.68	175.68 EUR	16/8/2016
10/8/2016	201608	19/8/2016	10/8/2016	82.80	82.80	82.80 EUR	16/8/2016
10/8/2016	201608	26/8/2016	10/8/2016	740.23	740.23	740.23 EUR	19/8/2016
11/8/2016	201608	24/8/2016	11/8/2016	39.43	39.43	39.43 EUR	19/8/2016
11/8/2016	201608	23/8/2016	11/8/2016	2155.15	2155.15	2155.15 EUR	19/8/2016
12/8/2016	201608	21/8/2016	12/8/2016	79.67	79.67	79.67 EUR	19/8/2016
12/8/2016	201608	22/8/2016	12/8/2016	27.96	27.96	27.96 EUR	19/8/2016
12/8/2016	201608	21/8/2016	12/8/2016	35.21	35.21	35.21 EUR	19/8/2016
15/8/2016	201608	17/9/2016	15/8/2016	156.48	156.48	156.48 EUR	19/8/2016
16/8/2016	201608	15/9/2016	16/8/2016	77.30	77.30	77.30 EUR	19/8/2016
16/8/2016	201608	02/9/2016	16/8/2016	184.76	184.76	184.76 EUR	19/8/2016
17/8/2016	201608	23/8/2016	17/8/2016	36.00	36.00	36.00 EUR	22/8/2016
17/8/2016	201608	23/8/2016	17/8/2016	660.00	660.00	660.00 EUR	22/8/2016
18/8/2016	201608	14/9/2016	18/8/2016	8888.88	8888.88	8888.88 EUR	25/8/2016
18/8/2016	201608	18/9/2016	18/8/2016	704.48	704.48	704.48 EUR	25/8/2016
22/8/2016	201608	05/9/2016	22/8/2016	39.72	39.72	39.72 EUR	25/8/2016
24/8/2016	201608	16/9/2016	15/8/2016	132.48	132.48	132.48 EUR	13/9/2016
26/8/2016	201608	09/9/2016	26/8/2016	16.00	16.00	16.00 EUR	13/9/2016
02/9/2016	201609	16/9/2016	02/9/2016	2019.00	2019.00	2019.00 EUR	13/9/2016
02/9/2016	201609	30/9/2016	02/9/2016	2745.60	2745.60	2745.60 EUR	28/9/2016
02/9/2016	201609	30/9/2016	02/9/2016	4867.69	4867.69	4867.69 EUR	28/9/2016
02/9/2016	201609	13/9/2016	02/9/2016	8960.00	8960.00	8960.00 EUR	13/9/2016
02/9/2016	201609	16/9/2016	02/9/2016	2028.00	2028.00	2028.00 EUR	13/9/2016
06/9/2016	201609	15/9/2016	31/8/2016	3364.07	3364.07	3364.07 EUR	13/9/2016

9102/01/82	UH3 98 019	98'019	98'019	9102/6/08	9T02/TT/20	609102 9102/01/90
9T02/0T/ZT	UH3 82'9t?9	82'9t?9	82'9t?9	9102/6/08	9102/01/IS	609102 9102/01/90
9T02/0T/ZT	an3 os' ot?	08'0t?	08'0fr	9102/6/08	9102/01/IS	609102 9102/01/90
9102/01/ZI	an3 zt/09	IP'OQ	LVQ9	9102/6/08	9102/01/IS	609102 9102/01/90
9102/01/01	an3 oo'069	00'069	00'069	9102/6/92	9102/01/II	609102 9102/01/80
9102/01/21	an3 9891	9891	9891	9102/6/08	9T02/OWT	609102 9102/01/80
9102/01/21	UH3 99 928	99928	99 928	9102/6/08	9T02/OWT	609102 9102/01/80
9102/01/21	an3 n'9i	PT9T	VT9J	9102/6/08	9T02/OWT	609102 9102/01/80
9102/01/21	an3 98'si	9881	9881	9102/6/08	9T02/OWT	609102 9102/01/80
9102/01/21	UH3 90Z29	90Z29	90Z29	9102/6/08	9T02/OWT	609102 9102/01/80
9102/01/ZI	UH3 26 2802	26 2802	26 2802	9102/6/08	9102/01/08	609102 9102/01/80
9102/01/ZI	an3 oo'6sz	00'6EZ	00'68Z	9102/6/62	9102/01/82	609102 9102/01/80
9102/01/81	an3 oo'6sz	00'6EZ	00'68Z	9102/6/62	9102/01/82	609102 9102/01/80
9102/01/01	an3 oo'ooos	00'0008	00'0008	9102/01/80	9T02/0T/ST	019102 9102/01/80
9102/01/21	an3 09'i09	09'109	09'109	9102/6/82	9T02/0T/2T	609102 9102/6/08
9T02/0W0	ari3 09 2SISI	09 28I8I	09 28I8I	9102/6/82	9102/01/90	9102/6/62
9102/01/80	an3 oo'069	00'069	00'069	9102/6/92	9102/01/90	609102 9102/6/92
9102/01/80	an3 0082	0082	0082	9102/6/92	9102/01/90	609102 9102/6/92
9102/01/80	yn3 09 882	09882	09'882	9102/6/92	9102/6/08	609102 9102/6/92
9102/01/80	an3 09 II2	09'II2	09'II2	9102/6/82	9102/01/II	609102 9102/6/82
9102/01/01	ari3 os'zog	0E'Z09	0E'Z09	9T02/6/ST	9T02/0T/ST	609102 9102/6/22
9T02/0WT	an3 oo'w.2	00>Z2	OO'W.2	9102/6/02	9102/01/02	609102 9102/6/22
9102/01/01	an3 oo'w.2	00>Z2	OO'W.2	9102/6/02	9102/01/02	609102 9102/6/22
9102/6/82	an3 oo'9t?	00'9fr	00'9fr	9T02/6/T2	9102/6/92	609102 9102/6/12
9T02/0WT	an31'78>89	fr8>89	fr8>89	9102/6/60	9T02/0T/8T	609102 9102/6/12
9T02/0WT	ari3 89 91S	89918	89 918	9T02/6/ST	9T02/0T/ZT	609102 9102/6/02
9102/6/82	an3 8ZSSI	8Z88I	8ZSST	9T02/6/n	9T02/6/6T	609102 9T02/6/6T
9102/01/80	UH3 69Z29	69Z29	69Z29	9T02/6/ST	9T02/0T/ST	609102 9T02/6/6T
9102/01/80	an3 9092	9092	9092	9102/6/60	9102/01/60	609102 9T02/6/9T
9T02/0WT	an3 SI2ZI	8I2ZI	8I2ZI	9102/8/IS	9102/01/02	609102 9T02/6/9T
9102/01/01	an3 0999^	09'99fr	09'99fr	9T02/6/ST	9T02/0T/ST	609102 9T02/6/9T
9102/6/22	an3 oo'099	00'099	00'099	9102/6/60	9102/6/82	609102 9T02/6/9T
9102/6/22	an3 oo'9s	00'9E	00'9E	9102/6/60	9102/6/82	609102 9T02/6/9T
9102/6/22	an3 98'zoos	98'ZOOS	98'ZOOS	9102/8/IS	9102/6/82	609102 9T02/6/n
9102/01/80	UH3 88 8888	888888	888888	9102/8/IS	9102/01/Z0	609102 9T02/6/n
9102/6/82	yn3 99 62Z	99 62Z	99'62Z	9102/8/IS	9102/6/62	609102 9T02/6/ST
9102/6/22	an3 Z9'6Z	Z9'6Z	Z9'6Z	9102/8/IS	9102/6/12	609102 9T02/6/ST
9102/6/22	UH3 Z9 8S2	Z9882	Z9'8S2	9T02/6/ST	9102/6/Z2	609102 9T02/6/ST
9102/01/80	UH3 00 992	00992	00992	9102/6/80	9102/01/Z0	609102 9T02/6/ST
9102/6/22	an3 oo'096	00'096	00'096	9102/8/IS	9102/6/82	609102 9T02/6/ST
9102/6/91	an3 068	06'8	06'8	9102/8/IS	9102/6/02	609102 9T02/6/2T
9102/6/82	an3 osz2	0SZ2	0SZ2	9T02/Z/T5	9102/6/08	609102 9T02/6/2T
9102/6/22	an3 96 Z2	9 6 Z 2	9 6 Z 2	9102/6/90	9102/6/02	609102 9102/6/60
9102/6/SI	an3 w.'9iz	W/9TZ	VL'91L	9102/8/IS	9102/6/02	809102 9102/6/80
9102/6/02	UH3 81 228	81228	81228	9102/8/IS	9T02/6/6T	809102 9102/6/80
9102/6/02	an3 9Z'66i	9Z'66i	9Z'66i	9102/8/IS	9102/6/12	809102 9102/6/80
9102/6/22	UH3 88 8^2	888^2	8S'8i?2	9102/8/IS	9T02/6/6T	809102 9102/6/Z0
9102/6/02	an3 st/68	St/6S	St/6S	9102/8/IS	9102/6/92	809102 9102/6/Z0
9102/6/SI	an3 oo'osi	00'08I	00'08I	9102/6/Z0	9T02/6/9T	609102 9102/6/Z0
9102/6/SI	an3 oo'06	00'06	00'06	9102/6/Z0	9T02/6/9T	609102 9102/6/Z0
9102/6/SI	ari3 io>6	TO'P6	IO>6	9102/6/90	9102/6/02	609102 9102/6/Z0
9102/6/82	an3 LVQ9	LVQ9	LVQ9	9102/8/IS	9102/6/08	809102 9102/6/90
9102/6/82	an3 98'9M7	98'9^	98'9^	9102/8/IS	9102/6/08	809102 9102/6/90
9102/6/82	an3 080t?	08'Ot?	08'Ot?	9102/8/IS	9102/6/08	809102 9102/6/90
9102/6/82	UH3 89 219I	89 219I	89 219I	9102/8/IS	9102/6/08	809102 9102/6/90
9102/6/82	ari3 oo'oi2	00'012	OO'OIS	9102/6/Z0	9102/01/80	609102 9102/6/90
9102/6/82	an3 oo'oi2	00'012	OO'OIS	9102/6/Z0	9102/01/80	609102 9102/6/90
9102/6/SI	an3 6188	6188	61 SS	9102/8/IS	9102/6/02	809102 9102/6/90
9102/6/82	ari3 TO'm	TO'frTT	TO'm	9102/8/08	9102/01/80	809102 9102/6/90
9102/6/SI	an3 oo'osi	00'08I	00'08I	9102/6/90	9T02/6/2T	609102 9102/6/90
9102/6/91	ari3 26 9i	26 91	26'9T	9102/8/08	9102/6/SI	809102 9102/6/90
9102/6/91	UH3 98'SSfr	98'SSfr	98'SSt?	9102/8/08	9102/6/SI	809102 9102/6/90
9102/6/91	an3 P6Z	P6Z	V6Z	9102/8/08	9102/6/SI	809102 9102/6/90
9102/6/91	an3 9I9	9T9	9I9	9102/8/08	9102/6/SI	809102 9102/6/90
9102/6/91	an3 to'zsi	WZ£ I	MIZST	9102/8/08	9102/6/SI	809102 9102/6/90

05/10/2016 201609	17/10/2016	30/9/2016	3255.55	3255.55	3255.55 EUR	14/10/2016
05/10/2016 201610	10/10/2016	05/10/2016	324.00	324.00	324.00 EUR	10/10/2016
05/10/2016 201609	03/11/2016	30/9/2016	8888.96	8888.96	8888.96 EUR	28/10/2016
05/10/2016 201609	19/10/2016	30/9/2016	109.81	109.81	109.81 EUR	14/10/2016
06/10/2016 201609	14/10/2016	30/9/2016	42.90	42.90	42.90 EUR	12/10/2016
06/10/2016 201610	04/10/2016	04/10/2016	13132.50	13132.50	13132.50 EUR	04/10/2016
07/10/2016 201609	24/10/2016	30/9/2016	39.43	39.43	39.43 EUR	17/10/2016
07/10/2016 201609	19/10/2016	30/9/2016	604.64	604.64	604.64 EUR	14/10/2016
27/10/2016 201610	04/11/2016	05/10/2016	483.00	483.00	483.00 EUR	04/11/2016
27/10/2016 201610	04/11/2016	05/10/2016	483.00	483.00	483.00 EUR	04/11/2016
11/10/2016 201610	17/10/2016	11/10/2016	2019.00	2019.00	2019.00 EUR	17/10/2016
11/10/2016 201610	21/10/2016	30/9/2016	194.11	194.11	194.11 EUR	17/10/2016
11/10/2016 201610	10/11/2016	10/10/2016	327.00	327.00	327.00 EUR	28/10/2016
11/10/2016 201610	10/11/2016	10/10/2016	327.00	327.00	327.00 EUR	28/10/2016
11/10/2016 201610	10/11/2016	10/10/2016	510.00	510.00	510.00 EUR	28/10/2016
11/10/2016 201610	01/11/2016	11/10/2016	271.52	271.52	271.52 EUR	28/10/2016
11/10/2016 201610	17/10/2016	30/9/2016	322.36	322.36	322.36 EUR	18/10/2016
11/10/2016 201610	31/10/2016	05/10/2016	492.22	492.22	492.22 EUR	17/10/2016
11/10/2016 201610	19/10/2016	30/9/2016	128.80	128.80	128.80 EUR	25/10/2016
11/10/2016 201610	19/10/2016	30/9/2016	960.00	960.00	960.00 EUR	21/10/2016
12/10/2016 201610	24/10/2016	30/9/2016	925.10	925.10	925.10 EUR	17/10/2016
13/10/2016 201610	24/10/2016	10/10/2016	36.00	36.00	36.00 EUR	21/10/2016
13/10/2016 201610	24/10/2016	10/10/2016	660.00	660.00	660.00 EUR	21/10/2016
13/10/2016 201610	18/11/2016	30/9/2016	156.48	156.48	156.48 EUR	16/11/2016
13/10/2016 201610	28/10/2016	30/9/2016	900.88	900.88	900.88 EUR	25/10/2016
13/10/2016 201610	21/10/2016	07/10/2016	27.96	27.96	27.96 EUR	21/10/2016
13/10/2016 201610	21/10/2016	07/10/2016	175.68	175.68	175.68 EUR	21/10/2016
17/10/2016 201610	10/11/2016	10/10/2016	16.83	16.83	16.83 EUR	28/10/2016
17/10/2016 201610	11/11/2016	13/10/2016	412.00	412.00	412.00 EUR	28/10/2016
17/10/2016 201610	15/11/2016	17/10/2016	367.75	367.75	367.75 EUR	11/11/2016
17/10/2016 201610	13/11/2016	17/10/2016	519.21	519.21	519.21 EUR	11/11/2016
17/10/2016 201610	27/10/2016	17/10/2016	120.00	120.00	120.00 EUR	25/10/2016
18/10/2016 201610	01/11/2016	18/10/2016	316.92	316.92	316.92 EUR	28/10/2016
18/10/2016 201610	16/11/2016	15/10/2016	592.35	592.35	592.35 EUR	15/11/2016
19/10/2016 201610	31/10/2016	17/10/2016	600.00	600.00	600.00 EUR	27/10/2016
19/10/2016 201610	06/11/2016	06/10/2016	481.90	481.90	481.90 EUR	28/10/2016
21/10/2016 201610	18/11/2016	19/10/2016	564.00	564.00	564.00 EUR	16/11/2016
21/10/2016 201610	18/11/2016	19/10/2016	160.00	160.00	160.00 EUR	16/11/2016
21/10/2016 201610	05/11/2016	20/10/2016	350.00	350.00	350.00 EUR	04/11/2016
24/10/2016 201610	04/11/2016	21/10/2016	300.00	300.00	300.00 EUR	04/11/2016
24/10/2016 201610	25/10/2016	24/10/2016	52.00	52.00	52.00 EUR	27/10/2016
24/10/2016 201610	13/11/2016	13/10/2016	4377.50	4377.50	4377.50 EUR	11/11/2016
25/10/2016	13/11/2016	25/10/2016	311.00	311.00	311.00 EUR	11/11/2016
25/10/2016	10/11/2016	25/10/2016	2084.00	2084.00	2084.00 EUR	04/11/2016
25/10/2016	03/11/2016	25/10/2016	79.80	79.80	79.80 EUR	31/10/2016
25/10/2016 201610	31/10/2016	25/10/2016	8.40	8.40	8.40 EUR	31/10/2016
27/10/2016 201610	04/11/2016	27/10/2016	1374.00	1374.00	1374.00 EUR	04/11/2016
27/10/2016 201610	26/11/2016	30/9/2016	11599.51	11599.51	11599.51 EUR	15/12/2016
28/10/2016 201610	25/11/2016	26/10/2016	412.00	412.00	412.00 EUR	18/11/2016
28/10/2016 201610	25/11/2016	26/10/2016	412.00	412.00	412.00 EUR	18/11/2016
28/10/2016 201610	25/11/2016	26/10/2016	454.00	454.00	454.00 EUR	18/11/2016
28/10/2016 201610	25/11/2016	26/10/2016	653.00	653.00	653.00 EUR	18/11/2016
31/10/2016 201610	11/11/2016	28/10/2016	8.57	8.57	8.57 EUR	08/11/2016
31/10/2016 201610	11/11/2016	28/10/2016	137.04	137.04	137.04 EUR	08/11/2016
31/10/2016 201610	11/11/2016	28/10/2016	459.18	459.18	459.18 EUR	08/11/2016
31/10/2016 201610	11/11/2016	28/10/2016	15.89	15.89	15.89 EUR	08/11/2016
31/10/2016 201610	11/11/2016	28/10/2016	24.67	24.67	24.67 EUR	08/11/2016
02/11/2016 201610	04/11/2016	25/10/2016	50.00	50.00	50.00 EUR	08/11/2016
02/11/2016 201610	30/11/2016	31/10/2016	2082.92	2082.92	2082.92 EUR	28/11/2016
02/11/2016 201610	15/11/2016	31/10/2016	3364.07	3364.07	3364.07 EUR	11/11/2016
02/11/2016 201610	18/11/2016	20/10/2016	48.47	48.47	48.47 EUR	16/11/2016
02/11/2016 201611	10/11/2016	02/11/2016	8000.00	8000.00	8000.00 EUR	08/11/2016
04/11/2016 201610	05/12/2016	31/10/2016	678.89	678.89	678.89 EUR	05/12/2016
04/11/2016 201610	20/12/2016	10/10/2016	23520.00	23520.00	23520.00 EUR	18/11/2016
04/11/2016 201610	30/11/2016	31/10/2016	793.56	793.56	793.56 EUR	28/11/2016

04/11/2016 201610	30/11/2016	31/10/2016	40.80	40.80	40.80 EUR	28/11/2016
04/11/2016 201610	30/11/2016	31/10/2016	50.47	50.47	50.47 EUR	28/11/2016
08/11/2016 201611	15/11/2016	08/11/2016	2019.00	2019.00	2019.00 EUR	15/11/2016
08/11/2016 201610	21/11/2016	31/10/2016	432.29	432.29	432.29 EUR	16/11/2016
04/11/2016	10/11/2016	04/11/2016	133.32	133.32	133.32 EUR	11/11/2016
04/11/2016	10/11/2016	04/11/2016	81.54	81.54	81.54 EUR	11/11/2016
04/11/2016	27/11/2016	04/11/2016	227.00	227.00	227.00 EUR	25/11/2016
07/11/2016 201611	02/12/2016	03/11/2016	523.00	523.00	523.00 EUR	02/12/2016
07/11/2016 201611	02/12/2016	03/11/2016	523.00	523.00	523.00 EUR	02/12/2016
07/11/2016 201610	30/11/2016	31/10/2016	622.33	622.33	622.33 EUR	28/11/2016
07/11/2016 201610	30/11/2016	31/10/2016	622.33	622.33	622.33 EUR	28/11/2016
07/11/2016 201610	10/11/2016	31/10/2016	147.20	147.20	147.20 EUR	16/11/2016
07/11/2016 201610	24/11/2016	31/10/2016	39.43	39.43	39.43 EUR	18/11/2016
07/11/2016 201610	18/11/2016	31/10/2016	321.31	321.31	321.31 EUR	16/11/2016
07/11/2016 201610	14/11/2016	31/10/2016	79.80	79.80	79.80 EUR	31/10/2016
07/11/2016 201610	18/11/2016	27/10/2016	626.42	626.42	626.42 EUR	18/11/2016
09/11/2016 201611	04/12/2016	28/10/2016	14398.00	14398.00	14398.00 EUR	02/12/2016
10/11/2016 201610	16/12/2016	31/10/2016	164.30	164.30	164.30 EUR	15/12/2016
10/11/2016 201610	22/11/2016	31/10/2016	2636.35	2636.35	2636.35 EUR	18/11/2016
10/11/2016 201610	21/11/2016	31/10/2016	960.00	960.00	960.00 EUR	22/11/2016
11/11/2016 201611	08/12/2016	08/11/2016	405.00	405.00	405.00 EUR	05/12/2016
11/11/2016 201611	25/11/2016	08/11/2016	12.00	12.00	12.00 EUR	18/11/2016
11/11/2016 201610	21/11/2016	31/10/2016	79.67	79.67	79.67 EUR	16/11/2016
11/11/2016 201610	29/11/2016	31/10/2016	2522.15	2522.15	2522.15 EUR	25/11/2016
14/11/2016 201611	23/11/2016	09/11/2016	106.89	106.89	106.89 EUR	18/11/2016
14/11/2016 201611	10/12/2016	14/11/2016	754.53	754.53	754.53 EUR	05/12/2016
14/11/2016 201611	07/12/2016	14/11/2016	348.27	348.27	348.27 EUR	05/12/2016
14/11/2016 201611	23/11/2016	14/11/2016	660.00	660.00	660.00 EUR	22/11/2016
14/11/2016 201611	23/11/2016	14/11/2016	36.00	36.00	36.00 EUR	22/11/2016
14/11/2016	22/11/2016	01/11/2016	26.00	26.00	26.00 EUR	22/11/2016
15/11/2016 201611	04/11/2016	09/11/2016	2084.00	2084.00	2084.00 EUR	04/11/2016
15/11/2016 201611	11/12/2016	11/11/2016	869.00	869.00	869.00 EUR	05/12/2016
09/12/2016 201612	23/12/2016	09/12/2016	477.40	477.40	477.40 EUR	30/12/2016
16/11/2016 201610	13/11/2016	14/10/2016	263.90	263.90	263.90 EUR	25/11/2016
18/11/2016 201611	28/11/2016	18/11/2016	119.59	119.59	119.59 EUR	28/11/2016
18/11/2016 201611	28/11/2016	18/11/2016	119.59	119.59	119.59 EUR	28/11/2016
18/11/2016 201611	15/12/2016	15/11/2016	607.00	607.00	607.00 EUR	15/12/2016
18/11/2016 201611	19/12/2016	15/11/2016	695.60	695.60	695.60 EUR	15/12/2016
18/11/2016 201611	12/12/2016	18/11/2016	320.09	320.09	320.09 EUR	05/12/2016
21/11/2016 201611	29/11/2016	11/11/2016	95.60	95.60	95.60 EUR	25/11/2016
21/11/2016 201611	25/11/2016	11/11/2016	27.96	27.96	27.96 EUR	25/11/2016
21/11/2016 201611	05/12/2016	21/11/2016	1327.20	1327.20	1327.20 EUR	05/12/2016
22/11/2016 201610	14/11/2016	31/10/2016	66.30	66.30	66.30 EUR	25/11/2016
22/11/2016 201611	22/12/2016	22/11/2016	824.04	824.04	824.04 EUR	30/12/2016
23/11/2016 201611	06/12/2016	23/11/2016	3480.00	3480.00	3480.00 EUR	05/12/2016
23/11/2016 201611	22/12/2016	22/11/2016	260.00	260.00	260.00 EUR	30/12/2016
23/11/2016 201611	19/12/2016	18/11/2016	459.00	459.00	459.00 EUR	15/12/2016
24/11/2016 201611	23/12/2016	23/11/2016	14148.00	14148.00	14148.00 EUR	02/1/2017
24/11/2016 201611	10/12/2016	10/11/2016	16.83	16.83	16.83 EUR	05/12/2016
24/11/2016 201611	21/11/2016	21/11/2016	81.54	81.54	81.54 EUR	11/11/2016
24/11/2016 201611	21/11/2016	21/11/2016	133.32	133.32	133.32 EUR	11/11/2016
24/11/2016 201611	21/11/2016	11/11/2016	311.00	311.00	311.00 EUR	11/11/2016
29/11/2016 201611	29/12/2016	29/11/2016	539.76	539.76	539.76 EUR	30/12/2016
29/11/2016 201611	29/12/2016	29/11/2016	904.90	904.90	904.90 EUR	30/12/2016
29/11/2016 201611	07/12/2016	28/11/2016	96.00	96.00	96.00 EUR	07/12/2016
30/11/2016 201611	23/12/2016	24/11/2016	330.00	330.00	330.00 EUR	30/12/2016
01/12/2016 201611	29/12/2016	07/11/2016	1541.71	1541.71	1541.71 EUR	30/12/2016
01/12/2016 201611	30/12/2016	30/11/2016	976.69	976.69	976.69 EUR	30/12/2016
01/12/2016 201611	15/12/2016	30/11/2016	3255.55	3255.55	3255.55 EUR	15/12/2016
05/12/2016 201611	30/12/2016	30/11/2016	2082.92	2082.92	2082.92 EUR	30/12/2016
02/12/2016 201612	31/12/2016	01/12/2016	244.70	244.70	244.70 EUR	30/12/2016
02/12/2016 201612	16/12/2016	02/12/2016	8498.40	8498.40	8498.40 EUR	15/12/2016
05/12/2016 201612	16/12/2016	02/12/2016	440.80	440.80	440.80 EUR	15/12/2016
05/12/2016 201611	10/12/2016	30/11/2016	92.00	92.00	92.00 EUR	15/12/2016
05/12/2016 201611	25/11/2016	30/11/2016	227.00	227.00	227.00 EUR	25/11/2016

05/12/2016 201611	31/12/2016	22/11/2016	3399.00	3399.00	3399.00 EUR	30/12/2016
05/12/2016 201611	15/12/2016	30/11/2016	960.00	960.00	960.00 EUR	15/12/2016
05/12/2016 201611	02/1/2017	30/11/2016	50.47	50.47	50.47 EUR	30/12/2016
05/12/2016 201611	02/1/2017	30/11/2016	40.80	40.80	40.80 EUR	30/12/2016
05/12/2016 201611	02/1/2017	30/11/2016	511.98	511.98	511.98 EUR	02/1/2017
05/12/2016 201611	19/12/2016	30/11/2016	93.95	93.95	93.95 EUR	15/12/2016
06/12/2016 201611	02/1/2017	30/11/2016	648.97	648.97	648.97 EUR	02/1/2017
06/12/2016 201611	09/12/2016	25/11/2016	360.00	360.00	360.00 EUR	15/12/2016
06/12/2016 201612	01/1/2017	06/12/2016	885.60	885.60	885.60 EUR	30/12/2016
06/12/2016 201611	19/12/2016	30/11/2016	702.13	702.13	702.13 EUR	15/12/2016
06/12/2016 201611	28/11/2016	22/11/2016	26.00	26.00	26.00 EUR	22/11/2016
06/12/2016 201611	15/12/2016	30/11/2016	137.04	137.04	137.04 EUR	15/12/2016
06/12/2016 201611	15/12/2016	30/11/2016	5.96	5.96	5.96 EUR	15/12/2016
06/12/2016 201611	15/12/2016	29/11/2016	469.85	469.85	469.85 EUR	15/12/2016
06/12/2016 201611	15/12/2016	29/11/2016	25.19	25.19	25.19 EUR	15/12/2016
07/12/2016 201612	19/12/2016	05/12/2016	307.99	307.99	307.99 EUR	15/12/2016
06/12/2016 201612	31/12/2016	06/12/2016	979.57	979.57	979.57 EUR	30/12/2016
07/12/2016 201611	14/12/2016	30/11/2016	39.00	39.00	39.00 EUR	15/12/2016
08/12/2016 201611	27/12/2016	30/11/2016	39.43	39.43	39.43 EUR	30/12/2016
08/12/2016 201611	19/12/2016	30/11/2016	299.57	299.57	299.57 EUR	15/12/2016
08/12/2016 201612	19/12/2016	05/12/2016	100.32	100.32	100.32 EUR	15/12/2016
09/12/2016 201611	19/12/2016	05/12/2016	19.60	19.60	19.60 EUR	15/12/2016
09/12/2016 201612	19/12/2016	02/12/2016	175.68	175.68	175.68 EUR	15/12/2016
12/12/2016 201611	23/12/2016	30/11/2016	2571.45	2571.45	2571.45 EUR	15/12/2016
12/12/2016 201612	23/12/2016	09/12/2016	660.00	660.00	660.00 EUR	30/12/2016
12/12/2016 201612	23/12/2016	09/12/2016	36.00	36.00	36.00 EUR	30/12/2016
12/12/2016 201612	01/1/2017	07/12/2016	742.37	742.37	742.37 EUR	02/1/2017
12/12/2016 201612	15/12/2016	01/12/2016	287.28	287.28	287.28 EUR	15/12/2016
12/12/2016 201612	15/12/2016	12/12/2016	2019.00	2019.00	2019.00 EUR	15/12/2016
12/12/2016 201611	21/12/2016	30/11/2016	318.71	318.71	318.71 EUR	15/12/2016
12/12/2016 201611	29/12/2016	30/11/2016	3386.84	3386.84	3386.84 EUR	15/12/2016
12/12/2016 201611	10/1/2017	24/11/2016	334.27	334.27	334.27 EUR	13/1/2017
15/12/2016 201612	26/12/2016	12/12/2016	960.00	960.00	960.00 EUR	30/12/2016
12/12/2016 201611	29/11/2016	15/11/2016	992.00	992.00	992.00 EUR	29/12/2016
14/12/2016 201612	19/1/2017	14/12/2016	148.66	148.66	148.66 EUR	13/1/2017
16/12/2016 201612	21/12/2016	16/12/2016	39.18	39.18	39.18 EUR	30/12/2016
19/12/2016 201612	23/12/2016	09/12/2016	48.48	48.48	48.48 EUR	30/12/2016
16/12/2016 201612	12/1/2017	12/12/2016	764.15	764.15	764.15 EUR	13/1/2017
19/12/2016 201611	28/12/2016	30/11/2016	3780.00	3780.00	3780.00 EUR	30/12/2016
19/12/2016 201612	31/12/2016	13/12/2016	16.83	16.83	16.83 EUR	30/12/2016
19/12/2016 201612	31/12/2016	13/12/2016	53.11	53.11	53.11 EUR	30/12/2016
19/12/2016 201612	31/12/2016	13/12/2016	52.57	52.57	52.57 EUR	30/12/2016
19/12/2016 201612	31/12/2016	13/12/2016	69.70	69.70	69.70 EUR	30/12/2016
20/12/2016 201612	16/1/2017	15/12/2016	620.88	620.88	620.88 EUR	13/1/2017
20/12/2016 201611	28/12/2016	30/11/2016	79.67	79.67	79.67 EUR	30/12/2016
20/12/2016 201612	22/12/2016	15/12/2016	237.60	237.60	237.60 EUR	30/12/2016
20/12/2016 201612	30/12/2016	16/12/2016	240.00	240.00	240.00 EUR	30/12/2016
20/12/2016 201612	19/1/2017	20/12/2016	40.80	40.80	40.80 EUR	13/1/2017
21/12/2016 201612	19/1/2017	21/12/2016	6199.20	6199.20	6199.20 EUR	13/1/2017
21/12/2016 201612	03/1/2017	21/12/2016	2374.93	2374.93	2374.93 EUR	02/1/2017
21/12/2016 201612	20/1/2017	21/12/2016	12000.00	12000.00	12000.00 EUR	13/1/2017
21/12/2016 201612	03/1/2017	20/12/2016	16789.20	16789.20	16789.20 EUR	05/1/2017
22/12/2016 201612	05/1/2017	21/12/2016	537.60	537.60	537.60 EUR	02/1/2017
23/12/2016 201612	29/12/2016	15/12/2016	1745.68	1745.68	1745.68 EUR	29/12/2016
23/12/2016 201612	03/1/2017	20/12/2016	1251.30	1251.30	1251.30 EUR	02/1/2017
29/12/2016 201612	26/1/2017	27/12/2016	2299.99	2299.99	2299.99 EUR	25/1/2017
02/1/2017 201612	13/1/2017	30/12/2016	574.13	574.13	574.13 EUR	13/1/2017
02/1/2017 201612	13/1/2017	30/12/2016	26.60	26.60	26.60 EUR	13/1/2017
02/1/2017 201612	13/1/2017	30/12/2016	9.59	9.59	9.59 EUR	13/1/2017
02/1/2017 201612	13/1/2017	30/12/2016	481.19	481.19	481.19 EUR	13/1/2017
02/1/2017 201612	13/1/2017	30/12/2016	26.27	26.27	26.27 EUR	13/1/2017
02/1/2017 201612	06/1/2017	23/12/2016	216.00	216.00	216.00 EUR	13/1/2017
02/1/2017 201612	26/1/2017	12/12/2016	1055.38	1055.38	1055.38 EUR	25/1/2017
02/1/2017 201612	10/1/2017	31/12/2016	73.60	73.60	73.60 EUR	13/1/2017
02/1/2017 201612	14/1/2017	31/12/2016	3364.07	3364.07	3364.07 EUR	13/1/2017

02/1/2017 201701	23/1/2017	02/1/2017	955.92	955.92	955.92 EUR	23/1/2017
02/1/2017 201701	15/1/2017	02/1/2017	136737.00	136737.00	127327.50 CHF	05/1/2017
03/1/2017 201701	16/1/2017	03/1/2017	1993.00	1993.00	1993.00 EUR	13/1/2017
04/1/2017 201612	01/2/2017	16/12/2016	3189.84	3189.84	3189.84 EUR	01/2/2017
05/1/2017 201612	31/1/2017	01/1/2017	507.06	507.06	507.06 EUR	25/1/2017
05/1/2017 201612	31/1/2017	01/1/2017	40.80	40.80	40.80 EUR	25/1/2017
05/1/2017 201612	31/1/2017	01/1/2017	50.47	50.47	50.47 EUR	25/1/2017
05/1/2017 201612	30/1/2017	31/12/2016	2082.92	2082.92	2082.92 EUR	25/1/2017
05/1/2017 201701	18/1/2017	04/1/2017	64.08	64.08	64.08 EUR	13/1/2017
05/1/2017 201701	18/1/2017	04/1/2017	64.08	64.08	64.08 EUR	13/1/2017
09/1/2017 201701	20/1/2017	09/1/2017	55.00	55.00	55.00 EUR	13/1/2017
09/1/2017 201701	17/1/2017	09/1/2017	55.00	55.00	55.00 EUR	13/1/2017
09/1/2017 201701	20/1/2017	09/1/2017	55.00	55.00	55.00 EUR	13/1/2017
09/1/2017 201701	25/1/2017	04/1/2017	5974.91	5974.91	5974.91 EUR	25/1/2017
03/1/2017 201612	17/1/2017	28/12/2016	727.14	727.14	727.14 EUR	13/1/2017
09/1/2017 201612	24/1/2017	31/12/2016	39.43	39.43	39.43 EUR	23/1/2017
09/1/2017 201612	18/1/2017	31/12/2016	79.67	79.67	79.67 EUR	13/1/2017
09/1/2017 201612	17/1/2017	31/12/2016	11.65	11.65	11.65 EUR	13/1/2017
09/1/2017 201612	11/1/2017	28/12/2016	2740.00	2740.00	2740.00 EUR	13/1/2017
02/1/2017 201701	16/1/2017	02/1/2017	11020.00	11020.00	11020.00 EUR	13/1/2017
03/1/2017	12/1/2017	03/1/2017	49.50	49.50	49.50 EUR	17/1/2017
10/1/2017 201612	23/1/2017	31/12/2016	493.45	493.45	493.45 EUR	23/1/2017
10/1/2017 201612	14/1/2017	31/12/2016	44.20	44.20	44.20 EUR	13/1/2017
10/1/2017 201612	17/1/2017	31/12/2016	312.96	312.96	312.96 EUR	13/1/2017
12/1/2017 201612	02/2/2017	31/12/2016	252.45	252.45	252.45 EUR	01/2/2017
12/1/2017 201612	24/1/2017	31/12/2016	2834.15	2834.15	2834.15 EUR	23/1/2017
12/1/2017 201612	17/2/2017	31/12/2016	164.30	164.30	164.30 EUR	15/2/2017
12/1/2017 201701	23/1/2017	09/1/2017	1452.00	1452.00	1452.00 EUR	23/1/2017
12/1/2017 201701	23/1/2017	09/1/2017	36.00	36.00	36.00 EUR	23/1/2017
12/1/2017 201701	09/2/2017	09/1/2017	213.00	213.00	213.00 EUR	10/2/2017
12/1/2017 201701	26/1/2017	12/1/2017	576.50	576.50	576.50 EUR	25/1/2017
12/1/2017 201701	22/1/2017	12/1/2017	225.60	225.60	225.60 EUR	23/1/2017
13/1/2017 201612	27/1/2017	31/12/2016	4407.73	4407.73	4407.73 EUR	25/1/2017
16/1/2017 201701	30/1/2017	16/1/2017	417.67	417.67	417.67 EUR	25/1/2017
18/1/2017 201701	25/1/2017	04/1/2017	2389.97	2389.97	2389.97 EUR	25/1/2017
18/1/2017	25/1/2017	18/1/2017	49.56	49.56	49.56 EUR	25/1/2017
18/1/2017 201701	01/2/2017	18/1/2017	230.22	230.22	230.22 EUR	01/2/2017
18/1/2017 201701	16/2/2017	16/1/2017	410.73	410.73	410.73 EUR	15/2/2017
18/1/2017 201701	17/2/2017	17/1/2017	496.97	496.97	496.97 EUR	15/2/2017
18/1/2017 201701	17/2/2017	17/1/2017	496.97	496.97	496.97 EUR	15/2/2017
16/1/2017 201612	10/2/2017	16/12/2016	127.66	127.66	127.66 EUR	10/2/2017
19/1/2017 201701	16/2/2017	15/1/2017	243.55	243.55	243.55 EUR	15/2/2017
19/1/2017 201701	13/2/2017	13/1/2017	16.83	16.83	16.83 EUR	10/2/2017
19/1/2017 201612	13/2/2017	31/12/2016	81.92	81.92	81.92 EUR	10/2/2017
13/1/2017 201612	10/2/2017	30/12/2016	530.13	530.13	530.13 EUR	10/2/2017
20/1/2017 201701	19/2/2017	20/1/2017	38.22	38.22	38.22 EUR	15/2/2017
23/1/2017 201701	06/2/2017	23/1/2017	135.00	135.00	135.00 EUR	01/2/2017
23/1/2017 201701	17/2/2017	18/1/2017	209.19	209.19	209.19 EUR	15/2/2017
23/1/2017 201701	17/2/2017	18/1/2017	209.19	209.19	209.19 EUR	15/2/2017
23/1/2017	25/1/2017	18/1/2017	74.00	74.00	74.00 EUR	01/2/2017
25/1/2017 201701	07/2/2017	24/1/2017	579.78	579.78	579.78 EUR	01/2/2017
26/1/2017 201701	01/2/2017	25/1/2017	49.56	49.56	49.56 EUR	25/1/2017
26/1/2017 201701	08/2/2017	26/1/2017	58.80	58.80	58.80 EUR	10/2/2017
26/1/2017 201701	09/2/2017	26/1/2017	251.90	251.90	251.90 EUR	10/2/2017
26/1/2017 201701	09/2/2017	26/1/2017	707.66	707.66	707.66 EUR	10/2/2017
27/1/2017 201701	01/2/2017	27/1/2017	607.00	607.00	607.00 EUR	01/2/2017
27/1/2017 201701	07/2/2017	24/1/2017	63.36	63.36	63.36 EUR	01/2/2017
31/1/2017 201701	24/2/2017	25/1/2017	72.00	69.00	69.00 EUR	22/2/2017
31/1/2017 201701	08/2/2017	09/1/2017	3364.00	72.00	72.00 EUR	10/2/2017
02/2/2017 201701	15/2/2017	31/1/2017	10260.07	3364.07	3364.07 EUR	15/2/2017
01/2/2017 201702	13/2/2017	01/2/2017	174.00	10260.00	10260.00 EUR	10/2/2017
02/2/2017 201702	06/2/2017	02/2/2017	1078.00	174.00	174.00 EUR	06/2/2017
02/2/2017 201702	14/2/2017	01/2/2017	60.56	1078.56	1078.56 EUR	07/2/2017
02/2/2017 201701	14/2/2017	23/1/2017	54.00	60.00	60.00 EUR	10/2/2017
02/2/2017 201701	14/2/2017	23/1/2017	.00	54.00	54.00 EUR	10/2/2017

02/2/2017 201701	14/2/2017	31/1/2017	137.04	137.04	137.04 EUR	10/2/2017
02/2/2017 201701	14/2/2017	31/1/2017	2.95	2.95	2.95 EUR	10/2/2017
02/2/2017 201701	14/2/2017	31/1/2017	4.00	4.00	4.00 EUR	10/2/2017
02/2/2017 201701	14/2/2017	31/1/2017	366.29	366.29	366.29 EUR	10/2/2017
02/2/2017 201701	14/2/2017	31/1/2017	45.00	45.00	45.00 EUR	10/2/2017
03/2/2017 201701	17/1/2017	25/1/2017	49.50	49.50	49.50 EUR	17/1/2017
03/2/2017 201701	02/3/2017	31/1/2017	122.40	122.40	122.40 EUR	01/3/2017
03/2/2017 201701	02/3/2017	31/1/2017	2082.92	2082.92	2082.92 EUR	01/3/2017
03/2/2017 201702	17/2/2017	03/2/2017	33.19	33.19	33.19 EUR	15/2/2017
06/2/2017 201701	06/3/2017	31/1/2017	672.39	672.39	672.39 EUR	01/3/2017
06/2/2017 201701	28/2/2017	31/1/2017	40.80	40.80	40.80 EUR	22/2/2017
06/2/2017 201701	28/2/2017	31/1/2017	540.75	540.75	540.75 EUR	22/2/2017
06/2/2017 201701	28/2/2017	31/1/2017	50.47	50.47	50.47 EUR	22/2/2017
07/2/2017 201702	15/2/2017	07/2/2017	207.00	207.00	207.00 EUR	10/2/2017
07/2/2017 201701	13/2/2017	31/1/2017	128.80	128.80	128.80 EUR	10/2/2017
06/2/2017 201701	15/2/2017	31/1/2017	98.92	98.92	98.92 EUR	15/2/2017
06/2/2017 201702	15/2/2017	01/2/2017	36.40	36.40	36.40 EUR	15/2/2017
08/2/2017 201702	09/3/2017	07/2/2017	0.00	4143.78	4143.78 EUR	
08/2/2017 201702	18/2/2017	08/2/2017	70.00	70.00	70.00 EUR	15/2/2017
08/2/2017 201701	17/2/2017	31/1/2017	313.25	313.25	313.25 EUR	15/2/2017
08/2/2017 201701	24/2/2017	31/1/2017	39.43	39.43	39.43 EUR	22/2/2017
08/2/2017 201701	17/2/2017	31/1/2017	1021.44	1021.44	1021.44 EUR	15/2/2017
08/2/2017 201702	02/2/2017	01/2/2017	74.00	74.00	74.00 EUR	01/2/2017
09/2/2017 201702	17/2/2017	09/2/2017	175.68	175.68	175.68 EUR	15/2/2017
09/2/2017 201702	17/2/2017	09/2/2017	1435.80	1435.80	1435.80 EUR	15/2/2017
09/2/2017 201702	28/2/2017	09/2/2017	5791.02	5791.02	5791.02 EUR	22/2/2017
10/2/2017 201702	17/2/2017	10/2/2017	1999.00	1999.00	1999.00 EUR	16/2/2017
10/2/2017 201702	18/2/2017	08/2/2017	226.75	226.75	226.75 EUR	17/2/2017
10/2/2017	09/2/2017	09/2/2017	29.00	29.00	29.00 EUR	22/2/2017
10/2/2017 201701	19/2/2017	31/1/2017	79.67	79.67	79.67 EUR	17/2/2017
13/2/2017 201701	23/2/2017	31/1/2017	2188.50	2188.50	2188.50 EUR	22/2/2017
13/2/2017 201701	20/3/2017	31/1/2017	0.00	164.30	164.30 EUR	
13/2/2017 201702	23/2/2017	09/2/2017	36.00	36.00	36.00 EUR	22/2/2017
13/2/2017 201702	23/2/2017	09/2/2017	0.00	660.00	660.00 EUR	
13/2/2017 201702	07/3/2017	07/2/2017	16.83	16.83	16.83 EUR	01/3/2017
13/2/2017 201702	07/3/2017	07/2/2017	86.06	86.06	86.06 EUR	01/3/2017
13/2/2017 201702	15/2/2017	13/2/2017	1993.00	1993.00	1993.00 EUR	16/2/2017
14/2/2017 201702	27/2/2017	13/2/2017	141.12	141.12	141.12 EUR	22/2/2017
15/2/2017 201702	20/2/2017	10/2/2017	340.97	340.97	340.97 EUR	20/2/2017
15/2/2017 201701	28/2/2017	31/1/2017	661.57	661.57	661.57 EUR	22/2/2017
15/2/2017 201702	16/2/2017	15/2/2017	267.00	267.00	267.00 EUR	20/2/2017
15/2/2017 201702	17/3/2017	15/2/2017	0.00	6238.82	6238.82 EUR	
16/2/2017 201702	20/2/2017	06/2/2017	29.16	29.16	29.16 EUR	22/2/2017
16/2/2017 201701	23/2/2017	31/1/2017	516.00	516.00	516.00 EUR	22/2/2017
16/2/2017 201701	21/2/2017	31/1/2017	44.60	44.60	44.60 EUR	27/2/2017
17/2/2017 201702	13/3/2017	13/2/2017	0.00	447.29	447.29 EUR	
20/2/2017 201702	20/3/2017	15/2/2017	0.00	374.24	374.24 EUR	
20/2/2017 201702	14/3/2017	14/2/2017	0.00	369.46	369.46 EUR	
20/2/2017 201702	26/2/2017	14/2/2017	84.00	84.00	84.00 EUR	27/2/2017
20/2/2017 201702	03/3/2017	16/2/2017	35.88	35.88	35.88 EUR	01/3/2017
20/2/2017 201701	01/3/2017	31/1/2017	960.00	960.00	960.00 EUR	01/3/2017
23/2/2017 201702	06/3/2017	20/2/2017	122.40	122.40	122.40 EUR	01/3/2017
24/2/2017 201702	01/3/2017	24/2/2017	69.00	69.00	69.00 EUR	01/3/2017
24/2/2017 201702	28/2/2017	03/2/2017	0.00	615.60	615.60 EUR	
28/2/2017 201702	24/3/2017	28/2/2017	0.00	7.09	7.09 EUR	
01/3/2017 201703	14/3/2017	01/3/2017	0.00	9500.00	9500.00 EUR	
01/3/2017 201702	31/3/2017	28/2/2017	0.00	24528.00	24528.00 EUR	
01/3/2017 201702	23/2/2017	22/2/2017	29.00	29.00	29.00 EUR	22/2/2017
01/3/2017 201702	26/3/2017	24/2/2017	0.00	67.04	67.04 EUR	
01/3/2017 201703	15/3/2017	01/3/2017	0.00	324.00	324.00 EUR	
02/3/2017 201702	07/3/2017	28/2/2017	0.00	-80.40	-80.40 EUR	
02/3/2017 201702	15/3/2017	28/2/2017	0.00	3038.52	3038.52 EUR	
03/3/2017 201702	15/3/2017	28/2/2017	0.00	960.00	960.00 EUR	
03/3/2017 201702	15/3/2017	28/2/2017	0.00	137.04	137.04 EUR	
03/3/2017 201702	15/3/2017	28/2/2017	0.00	6.56	6.56 EUR	

03/3/2017	201702	15/3/2017	28/2/2017	0.00	42.94	42.94 EUR
03/3/2017	201702	15/3/2017	28/2/2017	0.00	485.28	485.28 EUR
03/3/2017	201702	15/3/2017	28/2/2017	0.00	20.03	20.03 EUR
03/3/2017	201702	14/3/2017	28/2/2017	0.00	-311.50	-311.50 EUR
03/3/2017	201702	16 3 2017	28/2/2017	0.00	56.40	56.40 EUR
03 3 2017	201702	03 4 2017	28 2 2017	0.00	388.30	388.30 EUR
03 3 2017		21 3 2017	27 2 2017	0.00	60.00	60.00 EUR
06/3/2017	201702	31 3 2017	28 2 2017	0.00	50.47	50.47 EUR
06/3/2017	201702	31 3 2017	28 2 2017	0.00	40.80	40.80 EUR
06/3/2017	201702	31 3 2017	28 2 2017	0.00	459.58	459.58 EUR
06/3/2017	201702	20 3 2017	28 2 2017	0.00	37.64	37.64 EUR
06/3/2017	201703	20 3 2017	06 3 2017	0.00	174.00	174.00 EUR
06 3 2017	201702	30 3 2017	28 2 2017	0.00	2082.92	2082.92 EUR
06 3 2017	201703	17 3 2017	03 3 2017	0.00	86.16	86.16 EUR
06 3 2017	201702	17 3 2017	28 2 2017	0.00	704.89	704.89 EUR
06 3 2017	201702	15 3 2017	28 2 2017	0.00	38.71	38.71 EUR
06 3 2017	201702	13 3 2017	28 2 2017	0.00	128.80	128.80 EUR
06 3 2017	201703	31 3 2017	01 3 2017	0.00	219.26	219.26 EUR

Predmet faktúry	Dátum odoslania	Dátum vystavenia	Dátum na preplatenie
vložné Ing.Beňo		04/1/2016	07/1/2016
odber EE 01/2016		04/1/2016	15/1/2016
odber ZP 01/2016		04/1/2016	15/1/2016
		04/1/2016	04/1/2016
záł.FA Čo má vedieť mzd.účt. 2016		04/1/2016	18/1/2016
stravné lístky 01/2016		04/1/2016	18/1/2016
Internet LINK2/2, LINK-paušál 01/2016		11/1/2016	25/1/2016
NDSL linkH-paušál 01/2016		11/1/2016	25/1/2016
koncesionárske poplatky r.2016		12/1/2016	22/1/2016
oprava MV Ford Turneo		13/1/2016	27/1/2016
odber ZP 02/2016		13/1/2016	15/2/2016
vložné Ing.Balcová		14/1/2016	25/1/2016
nájom 1/2016		11/1/2016	11/2/2016
servisné služby Hot-line 2016		13/1/2016	03/2/2016
časopis Prum.vlastnictví r. 2016		18/1/2016	19/2/2016
servisná zmluva I.-XII/2016		13/1/2016	27/1/2016
servisná zmluva I.-XII./2016		13/1/2016	27/1/2016
aktualizácia licencií r.2016		13/1/2016	03/2/2016
záł.FA PC REVUE 2016		20/1/2016	22/1/2016
koncentrát mydl.peny		20/1/2016	03/2/2016
PHM do 15.01.2016		17/1/2016	16/2/2016
prenájom sejfovej schránky vo VUB na rok 2016		19/1/2016	02/2/2016
enviromentálne služby		25/1/2016	08/2/2016
poplatok podľa Mandátnej zmluvy		22/1/2016	05/2/2016
Wine Grapes A Complete Guide		19/1/2016	02/2/2016
vložné na seminár Mgr.Belková		25/1/2016	01/2/2016
maliarsky stojan		22/1/2016	25/1/2016
vyúčt.záł.FA		25/1/2016	15/5/2016
predplatné k sieti prémiových webov Piano Media		26/1/2016	02/2/2016
predĺženie platnosti domény		26/1/2016	25/1/2016
licencia na používanie produktu SURVIO		28/1/2016	10/2/2016
stravné lístky 02/2016		01/2/2016	11/2/2016
letenka Mgr. Kozáková		01/2/2016	28/2/2016
letenka Ing.Blaško		01/2/2016	01/3/2016
letenka Ing. Galátová		01/2/2016	01/3/2016
vodné, stočné do 27.01.2016		29/1/2016	12/2/2016
strážna služba 01/2016		01/2/2016	15/2/2016
účastnícky poplatok Ing.Legiň, Ing.Blaško		02/2/2016	15/2/2016
odber EE 02/2016		02/2/2016	15/2/2016
vyúčtovanie záł.FA		02/2/2016	15/2/2016
kopie		02/2/2016	02/2/2016
kopie		31/1/2016	16/2/2016
kopie		31/1/2016	16/2/2016
kopie		31/1/2016	16/2/2016
paušálny poplatok		31/1/2016	16/2/2016
vložné Ing.Legiň, Mgr.Zajíčková		31/1/2016	16/2/2016
poistenie ZPC 01/2016		05/2/2016	07/3/2016
PHM do 31.01.2016		08/2/2016	19/2/2016
nájom priestorov 02/2016		03/2/2016	04/3/2016
refakturácia nákladov 11/2015		08/2/2016	02/3/2016
vložné na seminár Ing.Murček		08/2/2016	02/3/2016
Virtual Voice Net 01/2016		10/2/2016	15/2/2016
Biznis Partner 01/2016		02/2/2016	17/2/2016
podpora IS INVENTIO I,II za 01/2016		02/2/2016	24/2/2016
konzultácie		05/2/2016	19/2/2016
letenka Ing.Hančuláková		03/2/2016	17/2/2016
výučba AJ 01/2016		10/2/2016	08/3/2016
ROLLER KIT		03/2/2016	15/2/2016
vyúčtovanie záł.FA		08/2/2016	15/2/2016
doúčtovanie odberu ZP 01/2016		08/2/2016	08/2/2016
odber ZP 03/2016		04/2/2016	26/2/2016
doplatok Zbierka zákonov SR 2015		09/2/2016	15/3/2016
doúčtovanie spotreby EE 01/2016		03/2/2016	17/2/2016
poštové služby 01/2016		09/2/2016	23/2/2016
		09/2/2016	23/2/2016

vyúčtovanie zál.FA	08/2/2016	08/2/2016
predĺženie podpory IS	02/2/2016	06/3/2016
Internet LINK-paušál 02/2016	09/2/2016	23/2/2016
NDSL link H-paušál 02/2016	09/2/2016	23/2/2016
Overenie odb. spôsobilosti-spr.poplatok (Ing.Beňo)	15/2/2016	19/2/2016
servis výťahov 01/2016	08/2/2016	22/2/2016
refakturácia nákladov 12/2015	09/2/2016	09/3/2016
servisná zmluva	10/2/2016	29/2/2016
predplatné časopisu Ciilná ochrana 2016	11/2/2016	12/3/2016
poplatok za SSL certifikát	11/2/2016	20/2/2016
poplatok za SSI certifikát Thawte Web Server	22/2/2016	22/2/2016
vložné Balonová, Beňo	22/2/2016	05/3/2016
čerpanie PHM do 15.02.2016	17/2/2016	18/3/2016
žiarivky, akumulátor	23/2/2016	08/3/2016
Guidelines2day	24/2/2016	10/3/2016
EPOQUE MS	25/2/2016	12/3/2016
Guidelines2day	25/2/2016	24/3/2016
podpora APV 01-03/2016	24/2/2016	09/3/2016
ABBYY FineReader 12	26/2/2016	27/3/2016
Telefóny PANASONIC	01/3/2016	15/3/2016
vodné, stočné 28.01.-24.02.2016	26/2/2016	11/3/2016
stravné lístky	01/3/2016	11/3/2016
strážna služba 02/2016	01/3/2016	15/3/2016
deratizácia	26/2/2016	11/3/2016
kopie	29/2/2016	14/3/2016
kopie	29/2/2016	14/3/2016
kopie	29/2/2016	14/3/2016
kopie	29/2/2016	14/3/2016
paušál	29/2/2016	14/3/2016
ročné členstvo	26/2/2016	11/3/2016
minerálna voda	29/2/2016	14/3/2016
ročná licencia	04/3/2016	18/3/2016
letenka Ing. Marčoková	22/2/2016	22/3/2016
letenka Ing. Galátová	25/2/2016	25/3/2016
letenka p.Píšová	25/2/2016	25/3/2016
podpora IS INVENTIO I,II za 02/2016	01/3/2016	15/3/2016
vizitky	03/3/2016	02/4/2016
letenka Mgr. Ličková	03/3/2016	04/4/2016
letenka Ing.Valtýniová	03/3/2016	04/4/2016
letenka Mgr. Knoth	04/3/2016	04/4/2016
výučba AJ 02/2016	29/2/2016	14/3/2016
PHM DO 29.02.2016	03/3/2016	04/4/2016
Biznis Partner 02/2016	03/3/2016	24/3/2016
Virtual Voice NET 02/2016	03/3/2016	17/3/2016
letenka Ing.Bocko	07/3/2016	07/4/2016
letenka Ing.Čechvalová	07/3/2016	07/4/2016
letenka Ing.Dirbáková	07/3/2016	07/4/2016
letenka Ing. Korda	07/3/2016	07/4/2016
odber EE 03/2016	09/3/2016	15/3/2016
vyúčtovanie odberu ZP 02/2016	04/3/2016	29/3/2016
Atlas-Technické pamiatky Krajín Vyšehradskej štvor	09/3/2016	24/3/2016
vypracovanie projektovej dokumentácie	09/3/2016	08/5/2016
oprava výťahu	08/3/2016	22/3/2016
servis výťahov 02/2016	08/3/2016	22/3/2016
letenka Ing.Makovník	08/3/2016	08/4/2016
vypracovanie potvrdenia k územia NATURA 2000	08/3/2016	22/3/2016
Zodpovednosť za škodu,Zákon o slobodnom prístupe	07/3/2016	21/3/2016
aktualizácia ASPÍ 2016	11/3/2016	22/3/2016
poštové služby 02/2016	11/3/2016	23/3/2016
doplatok 02/2016	11/3/2016	24/3/2016
stolové vlajky	11/3/2016	06/4/2016
predĺženie podpory IS (02/2016)	04/3/2016	08/4/2016
internet LINK paušál 03/2016	09/3/2016	23/3/2016
NDSL link paušál 03/2016	09/3/2016	23/3/2016
publikácie	11/3/2016	10/4/2016

EPOQUE	09/3/2016	09/4/2016
nájom 03/2016	08/3/2016	08/4/2016
refakturácia nákladov 01/2016	08/3/2016	08/4/2016
poistenie ZPC 02/2016	14/3/2016	28/3/2016
klávesnice	15/3/2016	25/3/2016
Technické pamiatky V4-IJNV. diel	16/3/2016	31/3/2016
minerálna voda	14/3/2016	28/3/2016
1.etapa Inventarizácia a klasifikácia informačných	16/3/2016	30/3/2016
úč.poplatok Mgr. Knoth	17/3/2016	20/4/2016
zneškodnenie odpadu	18/3/2016	30/3/2016
Openview Data Protector	18/3/2016	04/4/2016
zberná jazda 02/2016	18/3/2016	22/4/2016
policový vozík	16/3/2016	30/3/2016
čerpanie PHM do 15.03.2016	17/3/2016	18/4/2016
Vývoj evropského patentu a evropské rozhodovací pr	21/3/2016	04/4/2016
audit správy registratúry ÚPV SR	22/3/2016	05/4/2016
Oprava EZS	22/3/2016	29/3/2016
školenie Turčanová	24/3/2016	07/4/2016
školenie Tatáriková	24/3/2016	05/4/2016
letenka Mikuličová	29/3/2016	22/4/2016
letenka Valtýniová	29/3/2016	21/4/2016
letenka Ličková	29/3/2016	21/4/2016
letenka Čechvalová	29/3/2016	21/4/2016
letenka Gazdík	29/3/2016	21/4/2016
letenka Koprdová	29/3/2016	21/4/2016
letenka Klinka	29/3/2016	21/4/2016
letenka Mikuličová	29/3/2016	21/4/2016
STN EN ISO 9001 2016	30/3/2016	12/4/2016
revízia EZS	31/3/2016	12/4/2016
poplatok za skúšku Ing.Beňo	04/4/2016	06/4/2016
odber EE 04/2016	04/4/2016	15/4/2016
preplatok EE za 01/2016	04/4/2016	18/4/2016
preplatok EE za 02/2016	04/4/2016	18/4/2016
stravné lístky 04/2016	01/4/2016	15/4/2016
letenka. JUDr.Klinka	31/3/2016	29/4/2016
zabezpečenie súťaže KRIŠTÁLOVÝ MERKÚR 2016	01/4/2016	15/4/2016
paušál+kopie	31/3/2016	14/4/2016
kopie	31/3/2016	14/4/2016
kopie	31/3/2016	14/4/2016
kopie	31/3/2016	14/4/2016
konferenčný poplatok JUDr.Klinka	04/4/2016	16/4/2016
kopie	31/3/2016	15/4/2016
strážna služba 03/2016	01/4/2016	15/4/2016
poistenie ZPC 03/2016	05/4/2016	19/4/2016
vodné, stočné do 29.03.2016	31/3/2016	18/4/2016
podpora IS INVENTIO 03/2016	01/4/2016	15/4/2016
čipové karty	04/4/2016	18/4/2016
odber EE 03/2016-vyúčtovanie	07/4/2016	21/4/2016
servis - FAX Canon L 100	04/4/2016	04/5/2016
výučba AJ 03/2016	01/4/2016	15/4/2016
čerpanie PHM do 31.03.2016	03/4/2016	03/5/2016
Boznis Partner 03/2016	03/4/2016	25/4/2016
deratizácia priestorov UPV SR	01/4/2016	15/4/2016
čerpanie z Diners Club karty	05/4/2016	30/4/2016
vyúčtovanie zál.FA	23/3/2016	23/3/2016
letenka Ing.Bilka	07/4/2016	07/5/2016
Letenka Mgr.Jasenák	07/4/2016	07/5/2016
letenka Ing.Riečanová	08/4/2016	09/5/2016
servis výťahov 03/2016	06/4/2016	20/4/2016
nájom priestorov 04/2016	04/4/2016	04/5/2016
EPOQUE MS	07/4/2016	07/5/2016
letenka Ing.Laco	11/4/2016	11/5/2016
letenka Ing.Medveďová	11/4/2016	11/5/2016
Delock kabel DisplayPort	13/4/2016	27/4/2016
internet Link-paušál 04/2016	11/4/2016	25/4/2016

NDSL link-paušál 04/2016	11/4/2016	25/4/2016
vyúčtovanie odberu ZP 03/2016	06/4/2016	28/4/2016
Virtual Voice NET 03/2016	03/4/2016	18/4/2016
vúčtovanie zál.FA	07/4/2016	07/4/2016
poštové služby 03/2016	11/4/2016	25/4/2016
zberné jazdy-pošta 03/2016	12/4/2016	20/5/2016
tlačiarne	10/3/2016	09/4/2016
ubytovanie počas ZPC Knoth,Marčoková	15/4/2016	29/4/2016
papier	15/4/2016	14/5/2016
papier	15/4/2016	14/5/2016
mes.hovory 01/2016	01/2/2016	29/2/2016
mes.hovory 01/2016	01/2/2016	29/2/2016
mes.hovory 01/2016	01/2/2016	29/2/2016
mes.hovory 02/2016	01/3/2016	31/3/2016
mes.hovory 02/2016	01/3/2016	31/3/2016
mes.hovory 02/2016	01/3/2016	31/3/2016
mes.hovory 03/2016	01/4/2016	02/5/2016
mes.hovory 03/2016	01/4/2016	02/5/2016
mes.hovory 03/2016	01/4/2016	02/5/2016
skartovanie dokumentov	19/4/2016	03/5/2016
zneškodnenie odpadu	18/4/2016	02/5/2016
letenka Mgr.Mikuličová	08/4/2016	26/4/2016
predĺženie podpory IS (03/2016)	12/4/2016	14/5/2016
Slovník súčasného slov.jazyka	19/4/2016	19/5/2016
vložné Husárová,Galátová,Tešlárová,Blaško	20/4/2016	25/4/2016
Ubytovanie počas ZPC Ing.Čechvalová, Ing.Gazdík	15/4/2016	29/4/2016
zmena v aplikácii WebRegistre	18/4/2016	02/5/2016
zál.FA časopis Plasty a Kaučuk 2016	18/4/2016	02/5/2016
kontrola, oprava hasiacich prístrojov	20/4/2016	04/5/2016
letenka JUDr.Klinka	21/4/2016	21/5/2016
letenka Ing.Marčoková,Mgr.Mikuličová	15/4/2016	15/5/2016
čerpanie PHM do 15.04.2016	17/4/2016	17/5/2016
APV podpora 04-06/2016	21/4/2016	05/5/2016
refundácia nákladov 02/2016	20/4/2016	20/5/2016
letenka Ing.Šramota	24/4/2016	24/5/2016
kontrola komínov	20/4/2016	07/5/2016
minerálna voda	13/4/2016	27/4/2016
ACSEPTO	25/4/2016	25/5/2016
letenka Mgr.Mikuličová	27/4/2016	27/5/2016
predplatné Spravodaj pre mzdové účtovníčky	26/4/2016	10/5/2016
občerstvenie počas dňa DV	27/4/2016	11/5/2016
tlač obalov na prihlášky	25/4/2016	02/5/2016
vodné, stočné do 26.04.2016	28/4/2016	13/5/2016
odber EE 05/2016	02/5/2016	16/5/2016
stravné lístky	27/4/2016	11/5/2016
strážna služba 04/2016	01/5/2016	15/5/2016
kopie	29/4/2016	16/5/2016
kopie	29/4/2016	16/5/2016
kopie	29/4/2016	16/5/2016
paušál	29/4/2016	16/5/2016
kopie	29/4/2016	16/5/2016
čerpanie PHM do 30.04.2016	03/5/2016	02/6/2016
poistenie ZPC 04/2016	04/5/2016	18/5/2016
pečiatka, stočky, vizitky	29/4/2016	29/5/2016
výučba AJ 04/2016	02/5/2016	16/5/2016
Basic Support...	03/5/2016	02/6/2016
mes.hovory 04/2016	09/5/2016	31/5/2016
mes.hovory 04/2016	09/5/2016	31/5/2016
mes.hovory 04/2016	09/5/2016	31/5/2016
nedoplatok 04/2016	09/5/2016	20/5/2016
IS INVENTIO II - 04/2016	09/5/2016	19/5/2016
ubytovanie Varšava	09/5/2016	31/5/2016
nájom priestorov 05/2016	09/5/2016	04/6/2016
prevádzkové náklady 03/2016	09/5/2016	04/6/2016
školenie Galátová	09/5/2016	23/5/2016

školenie Belková	09/5/2016	01/6/2016
servis výťahov 04/2016	08/5/2016	22/5/2016
odber ZP 04/2016	05/5/2016	27/5/2016
zál.FA PORADCA 2017	10/5/2016	24/5/2016
predĺženie podpory IS (04/2016)	03/5/2016	05/6/2016
Biznis Partner 04/2016	02/5/2016	24/5/2016
Virtual Voice NET 04/2016	02/5/2016	17/5/2016
servisné prehliadky klimatizácií	29/4/2016	10/5/2016
Thomson Reuters	03/5/2016	02/6/2016
zberné jazdy za poštovné	10/5/2016	17/6/2016
poštové služby 04/2016	10/5/2016	24/5/2016
vypracovanie predpisu pre riešenie BI	11/5/2016	25/5/2016
reprografické práce	13/5/2016	27/5/2016
NDSL link-paušál 05/2016	09/5/2016	23/5/2016
internet LINK-paušál 05/2016	09/5/2016	23/5/2016
minerálna voda	09/5/2016	23/5/2016
EPOQUE MS	10/5/2016	10/6/2016
Zákon o správnom konaní	17/5/2016	16/6/2016
ročná prehliadka EPS	17/5/2016	31/5/2016
letenka Ing.Marčoková	18/5/2016	18/6/2016
letenka Ing.Korda	18/5/2016	18/6/2016
vyúčtovanie zál.FA	29/4/2016	13/5/2016
čerpanie PHM do 15.05.2016	17/5/2016	16/6/2016
oprava kotla TUV	19/5/2016	20/6/2016
vyúčtovanie zál.FA	16/5/2016	16/5/2016
odber EE 06/2016	01/6/2016	15/6/2016
kontrola OP a OS VTZ plynové zariadenia	19/5/2016	02/6/2016
šálky, váza	23/5/2016	30/5/2016
vyúčtovanie zál.FA	24/5/2016	21/10/2016
daň z nehnuteľnosti 2016 (I.splátka)	26/5/2016	10/6/2016
pozár.servis a rozvoj ID systému WIS	25/5/2016	24/6/2016
stravné lístky	27/5/2016	10/6/2016
Slovak Republic AB/06/2016	06/6/2016	24/6/2016
PHM do 31.05.2016	03/6/2016	04/7/2016
mesačné poplatky 05/2016	01/6/2016	30/6/2016
mesačné poplatky 05/2016	01/6/2016	30/6/2016
mesačné poplatky 05/2016	01/6/2016	30/6/2016
školenie št. a dipl.protokol 5 osôb	02/6/2016	17/6/2016
tlač osvedčení, obalov	02/6/2016	02/7/2016
strážna služba 05/2016	01/6/2016	15/6/2016
servis MV BB403DZ	27/5/2016	26/6/2016
zneškodnenie odpadu	02/6/2016	16/6/2016
obálky	06/6/2016	06/7/2016
paušálny poplatok 05/2016	31/5/2016	14/6/2016
kópie	31/5/2016	14/6/2016
kópie	31/5/2016	14/6/2016
kópie	31/5/2016	14/6/2016
podpora IS INVENTIO I,II za 05/2016	02/6/2016	16/6/2016
vodné, stočné do 26.05.2016	02/6/2016	16/6/2016
výučba AJ 05/2016	01/6/2016	15/6/2016
STN Global Value Pricing	06/6/2016	02/7/2016
články cez SUBITO	02/6/2016	01/7/2016
pečiatky, štočky, číslovačky	31/5/2016	30/6/2016
oprava ventilátora	07/6/2016	21/6/2016
tonery	06/6/2016	06/7/2016
poistenie ZPC 05/2016	02/6/2016	16/6/2016
ubytovanie počas ZPC Knoth,Riečanová,Laco,Jasenák	02/6/2016	16/6/2016
služby súvisiace s WEB sídlom	31/5/2016	30/6/2016
čerpanie z Diners Karty	07/6/2016	30/6/2016
Biznis Partner 05/2016	02/6/2016	24/6/2016
Virtual Voice NET 05/2016	02/6/2016	17/6/2016
predĺženie podpory IS 05/2016	02/6/2016	06/7/2016
vyúčtovanie odberu EE 05/2016	09/6/2016	23/6/2016
vyúčtovať odberu ZP 05/2016	06/6/2016	28/6/2016

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zberné jazdy za poštu 05/2016	09/6/2016	17/7/2016
internet Link-paušál 06/2016	09/6/2016	23/6/2016
NDSL link -paušál 06/2016	09/6/2016	23/6/2016
pracovný obed	07/6/2016	14/6/2016
servis výtahov 05/2016	06/6/2016	20/6/2016
letenka Mgr. Knoth	09/6/2016	09/7/2016
letenka Ing. Marčoková	09/6/2016	09/7/2016
letenka JUDr. Klínka	09/6/2016	09/7/2016
letenka Ing.Koprdoová	10/6/2016	10/7/2016
letenka Mgr. Oravcová	10/6/2016	10/7/2016
deratizácia ÚPV SR	10/6/2016	24/6/2016
zberné jazdy za poštu-dofakturovanie 05/2016	14/6/2016	22/7/2016
vypracovanie predpisu pre riadenie prístupov použ EPOQUE MS	08/6/2016	22/6/2016
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čerpanie PHM do 15.06.2016	17/6/2016	18/7/2016
nájom priestorov 06/2016	08/6/2016	08/7/2016
refakturácia nákladov 04/2016	08/6/2016	08/7/2016
letenka Mgr.Ličková	15/6/2016	15/7/2016
čistenie kanalizácie	08/6/2016	20/6/2016
minerálna voda	14/6/2016	28/6/2016
SA renew-XenApp Enterprise	17/6/2016	08/7/2016
poplatok za KO I.časť	20/6/2016	05/7/2016
letenka Zajíčková	21/6/2016	21/7/2016
letenka. Galátová	21/6/2016	21/7/2016
letenka JUDr. KLinka	23/6/2016	23/7/2016
Zákon o VO-veľký komentár	23/6/2016	07/7/2016
inzercia	22/6/2016	06/7/2016
strážna služba 06/2016	01/7/2016	15/7/2016
stravné lístky	28/6/2016	12/7/2016
letenka Mgr.Mikulíčová	29/6/2016	29/7/2016
letenka JUDr. Klínka	29/6/2016	27/7/2016
čerpanie PHM do 30.06.2016	03/7/2016	02/8/2016
skartácia dokumentov	30/6/2016	14/7/2016
odber EE 07/2016	04/7/2016	15/7/2016
ubytovanie počas ZPC	01/7/2016	15/7/2016
predĺženie platnosti domény www.upv.sk	14/6/2016	06/7/2016
poistenie ZPC 06/2016	06/7/2016	22/7/2016
kopie	30/6/2016	15/7/2016
paušál+kopie	30/6/2016	15/7/2016
kopie	30/6/2016	15/7/2016
kopie	30/6/2016	15/7/2016
kopie	30/6/2016	15/7/2016
oprava chladiarenských zariadení	30/6/2016	10/7/2016
spotreba EE 06/2016-doučtovanie	06/7/2016	20/7/2016
Biznis Partner 06/2016	02/7/2016	25/7/2016
Tlač DV 1-2/2016,výročná správa,inf.brožúra	30/6/2016	30/7/2016
doprogramovanie tel.klapky	06/7/2016	20/7/2016
Virtual Voice NET 06/2016	02/7/2016	18/7/2016
podpora IS INVENTIO II za 06/2016	04/7/2016	18/7/2016
vodné, stočné do 28.06.2016	30/6/2016	21/7/2016
ACSEPTO	01/7/2016	01/8/2016
HT Sixta complete ...	07/7/2016	21/7/2016
McAfee Endpoint Protection	06/7/2016	05/8/2016
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poštové služby 06/2016	08/7/2016	22/7/2016
výučba AJ 06/2016	02/7/2016	16/7/2016
servis výtahov 06/2016	03/7/2016	17/7/2016
čerpanie z Diners karty	06/7/2016	31/7/2016
umývanie MV 06/2016	30/6/2016	14/7/2016
vizitky	08/7/2016	07/8/2016
Predĺženie podpory IS 06/2016	12/7/2016	06/8/2016
HP ProBook	07/7/2016	21/7/2016
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mesačné poplatky 06/2016	01/7/2016	01/8/2016
mesačné poplatky 06/2016	01/7/2016	01/8/2016
NDSL link H-paušál 07/2016	11/7/2016	25/7/2016
internet LINK paušál 07/2016	11/7/2016	25/7/2016
vyúčtovanie ZP za 06/2016	07/7/2016	29/7/2016
paušál na 2. polrok 2016	12/7/2016	26/7/2016
EPOQUE	06/7/2016	06/8/2016
oprava faxu	18/7/2016	18/8/2016
čerpanie PHM do 15.07.2016	17/7/2016	16/8/2016
STN ISO 31000 2011	20/7/2016	28/7/2016
minerálna voda	12/7/2016	26/7/2016
kancelárske potreby	21/7/2016	20/8/2016
kancelárske kreslá	20/7/2016	19/8/2016
pracovný obed	23/7/2016	30/7/2016
podpora APV 01.07-30.09/2016	22/7/2016	05/8/2016
letenka Ing. Bilka	24/7/2016	24/8/2016
letenka Mgr. Dovalová	24/7/2016	24/8/2016
stravné lístky 08/2016	28/7/2016	11/8/2016
odber EE 08/2016	01/8/2016	15/8/2016
poistenie ZPC 07/2016	01/8/2016	15/8/2016
refakturácia nákladov za 05/2016	20/7/2016	20/8/2016
strážna služba 07/2016	02/8/2016	15/8/2016
servisná prehliadka BB 403 DZ	02/8/2016	04/8/2016
Tašky na notebooky	02/8/2016	02/8/2016
Vypra. predpisu pre bezpečnú správu a prevádzku	02/8/2016	14/8/2016
PC ZOTAC, RAM, Pev. disk	02/8/2016	14/8/2016
paušálny poplatok	03/8/2016	15/8/2016
kopie	03/8/2016	15/8/2016
kópie	03/8/2016	15/8/2016
kópie	03/8/2016	15/8/2016
kópie	03/8/2016	15/8/2016
vodné, stočné	04/8/2016	17/8/2016
letenka Klinka	04/8/2016	02/9/2016
letenka Mikuličová	04/8/2016	02/9/2016
mes. hovory 07/2016	04/8/2016	31/8/2016
mes.hovory 07/2016	04/8/2016	31/8/2016
mes.hovory 07/2016	04/8/2016	31/8/2016
nedoplatok 07/2016	05/8/2016	18/8/2016
podpora IS INVENTIO II 07/2016	08/8/2016	17/8/2016
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dezinfekcia a postrek proti burine	10/8/2016	19/8/2016
deratizácia	10/8/2016	19/8/2016
inzercia	10/8/2016	19/8/2016
odber ZP 07/2016	10/8/2016	26/8/2016
Biznis Partner 07/2016	11/8/2016	24/8/2016
poštovné 07/2016	11/8/2016	23/8/2016
servis výtahov 07/2016	12/8/2016	21/8/2016
minerálna voda	12/8/2016	22/8/2016
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zberné jazdy 07/2016	15/8/2016	17/9/2016
oprava Minolta	16/8/2016	15/9/2016
PHM do 31.07.2016	16/8/2016	02/9/2016
NDSL link H 08/2016	17/8/2016	23/8/2016
internet LINK 08/2016	17/8/2016	23/8/2016
predĺženie podpory IS 07/2016	18/8/2016	14/9/2016
EPOQUE MS	18/8/2016	18/9/2016
zneškodnenie odpadu	22/8/2016	05/9/2016
čerpanie PHM do 15.08.	17/8/2016	16/9/2016
kopie článkov	26/8/2016	09/9/2016
odber EE 09/2016	02/9/2016	16/9/2016
poplatok za KO-II.časť	02/9/2016	30/9/2016
daň z nehnuteľností - II. časť	02/9/2016	30/9/2016
stravné lístky 09/2016	02/9/2016	13/9/2016
školenie Mgr. Neumann	02/9/2016	16/9/2016
Strážna služba 08/2016	31/8/2016	15/9/2016

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kopie	30/8/2016	13/9/2016
kopie	30/8/2016	13/9/2016
kopie	30/8/2016	13/9/2016
kopie	30/8/2016	13/9/2016
vložné Ing.Uhríková, Ing. Antalová	06/9/2016	12/9/2016
PHM do 31.08.2016	03/9/2016	03/10/2016
poistenie ZPC 08/2016	06/9/2016	20/9/2016
letenka Ing. Gazdík	02/9/2016	03/10/2016
letenka Ing.Bednárová	02/9/2016	03/10/2016
upratovacie práce 08/2016	31/8/2016	30/9/2016
mesačné poplatky 08/2016	01/9/2016	30/9/2016
mesačné poplatky 08/2016	01/9/2016	30/9/2016
mesačné poplatky 08/2016	01/9/2016	30/9/2016
certifikát prep server	06/9/2016	20/9/2016
vložné na seminár Ing.Husárová, Smádová	07/9/2016	16/9/2016
vložné na seminár Ing.Legíň	07/9/2016	16/9/2016
Biznis Partner 08/2016	02/9/2016	26/9/2016
zneškodnenie odpadu	05/9/2016	19/9/2016
vyúčtovanie odberu EE 08/2016-doplatok	07/9/2016	21/9/2016
Virtual Voice NET 08/2016	02/9/2016	19/9/2016
vodné, stočné do 30.08.2016	06/9/2016	20/9/2016
minerálna voda	06/9/2016	20/9/2016
umývanie MV 07/2016	15/8/2016	30/9/2016
umývanie MV 08/2016	06/9/2016	20/9/2016
podpora IS INVENTIO I,II za 08/2016	09/9/2016	23/9/2016
letenka Mgr. Mikuličová	08/9/2016	07/10/2016
koncentrát mydlovej peny	13/9/2016	27/9/2016
servis výťahov 08/2016	07/9/2016	21/9/2016
spotreba ZP 08/2016	07/9/2016	29/9/2016
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internet LINK-paušál 09/2016	09/9/2016	23/9/2016
letenka JUDr.Klínska	13/9/2016	13/10/2016
zberné jazdy 08/2016	12/9/2016	20/10/2016
prenájom priestorov časť 08+09/2016	09/9/2016	09/10/2016
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notárske overenie listín	14/9/2016	19/9/2016
čerpanie PHM do 15.09.2016	17/9/2016	17/10/2016
servis a oprava UPS zariadenia	19/9/2016	18/10/2016
vložné Mgr.Belková	21/9/2016	26/9/2016
letenka Ing.Pančík	20/9/2016	20/10/2016
letenka Ing.Dandulová	20/9/2016	20/10/2016
letenka Mgr. Mikuličová	13/9/2016	13/10/2016
servis BB114EP	23/9/2016	11/10/2016
myši, káble, klávesnice	26/9/2016	30/9/2016
ČSN EN ISO 9001 2016	26/9/2016	05/10/2016
EPO Patent Information Conference	26/9/2016	05/10/2016
zál.FA-zabezpečenie prezentácie projektu	28/9/2016	05/10/2016
HP LJ Pro M426fdn A4 MFP	28/9/2016	05/10/2016
stravné lístky 10/2016	28/9/2016	12/10/2016
letenka JUDr.Klínska	03/10/2016	13/10/2016
letenka Ing.Marčoková	29/9/2016	28/10/2016
upratovacie služby 09/2016	29/9/2016	28/10/2016
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kopie	30/9/2016	14/10/2016
kopie	30/9/2016	14/10/2016
kopie	30/9/2016	14/10/2016
kopie	30/9/2016	14/10/2016
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predĺženie podpory 09/2016	30/9/2016	03/11/2016
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telekomunikačné služby 09/2016	02/10/2016	24/10/2016
vodné,stočné do 28.09.2016	30/9/2016	19/10/2016
letenka Ing.Laco	05/10/2016	04/11/2016
letenka Ing.Risková	05/10/2016	04/11/2016
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letrenka Mgr.Blaško	10/10/2016	10/11/2016
letenka Ing.Beňo	10/10/2016	10/11/2016
letenka Mgr.Mikuličová	10/10/2016	10/11/2016
servisná prehliadka FABIA	11/10/2016	01/11/2016
Virtual Voice NET 09/2016	02/10/2016	17/10/2016
čerpanie z Diners karty	05/10/2016	31/10/2016
skupinová výučba AJ 09/2016	05/10/2016	19/10/2016
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vyúčtovanie odberu ZP 09/2016	06/10/2016	28/10/2016
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deratizácia	07/10/2016	21/10/2016
nájom priestorov 10/2016	10/10/2016	10/11/2016
letenka. Ing.Galátová	13/10/2016	11/11/2016
ročné havarijné poistenieBB 865EX	17/10/2016	15/11/2016
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vizitkáre	17/10/2016	31/10/2016
letenka Ing.Marčoková	06/10/2016	06/11/2016
letenky Ing.Rešutíková	19/10/2016	18/11/2016
letenka Mgr. Dovalová	19/10/2016	18/11/2016
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letenka Ing. Dirbáková	26/10/2016	25/11/2016
letenka Ing.Brezňanová	26/10/2016	25/11/2016
letenka JUDr.Klinka	26/10/2016	25/11/2016
letenka Mgr.Mikuličová	26/10/2016	25/11/2016
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paušálny poplatok	28/10/2016	11/11/2016
kópie	28/10/2016	11/11/2016
kópie	28/10/2016	11/11/2016
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mesačné poplatky 10/2016	01/11/2016	30/11/2016
mesačné poplatky 10/2016	01/11/2016	30/11/2016
odber EE 11/2016	08/11/2016	15/11/2016
vyúčtovanie EE 10/2016	07/11/2016	21/11/2016
zál.FA Justičná revue r.2017	04/11/2016	10/11/2016
zál.FA Personálny a mzdový poradca 2017	04/11/2016	10/11/2016
zál.FA Hosp.noviny 2017	04/11/2016	27/11/2016
letenka JUDr.Maruniaková	03/11/2016	02/12/2016
letenka Ing.Marčoková	03/11/2016	02/12/2016
letenka Ing.Legíň	31/10/2016	30/11/2016
letenka Mgr.Blaško	31/10/2016	30/11/2016
výučba AJ 10/2016	03/11/2016	10/11/2016
tel.služby 10/2016	02/11/2016	24/11/2016
Virtual Voice NET 10/2016	02/11/2016	18/11/2016
vyúčtovanie zál.FA	31/10/2016	14/11/2016
vodné, stočné do 27.10.2016	31/10/2016	18/11/2016
rozšírenie diskového poľa	31/10/2016	04/12/2016
zberné jazdy 10/2016	08/11/2016	16/12/2016
poštové služby 10/2016	08/11/2016	22/11/2016
podpora IS INVENTIO II za 10/2016	07/11/2016	21/11/2016
letenka Mgr.Kokavcová	08/11/2016	08/12/2016
predplatné Designum 2017	08/11/2016	25/11/2016
servis výťahov 10/2016	07/11/2016	21/11/2016
vyúčtovanie odberu ZP 10/2016	07/11/2016	29/11/2016
poistenie ZPC 10/2016	09/11/2016	23/11/2016
EPOQUE MS	14/11/2016	10/12/2016
havarijné poistenie MV PASSAT BB403DZ	14/11/2016	07/12/2016
Internet LINK-paušál 11/2016	14/11/2016	23/11/2016
NDSL linka-paušál 11/2016	14/11/2016	23/11/2016
zál.FA PC REVUE 2017	01/11/2016	22/11/2016
vyúčtovanie zál.FA	09/11/2016	04/11/2016
APPLE IPHONE 7	11/11/2016	11/12/2016
vložné na kurz Zajíčková, Kondáčová	09/12/2016	23/12/2016
výmena pneumatík	14/10/2016	13/11/2016
predĺženie SSL certifikátu	18/11/2016	28/11/2016
predĺženie SSL certifikátu	18/11/2016	28/11/2016
letenka Mgr.Mikuličová	15/11/2016	15/12/2016
spotreba PHM do 15.11.2016	17/11/2016	19/12/2016
havarijné poistenie MV BB114 EP	18/11/2016	12/12/2016
oprava EPS systému	15/11/2016	29/11/2016
minerálna voda	11/11/2016	25/11/2016
papierové utierky	21/11/2016	05/12/2016
umývanie MV 10/2016	31/10/2016	14/11/2016
obálky	22/11/2016	22/12/2016
školenie Ing.Luptáková, Mgr.Paučo	23/11/2016	06/12/2016
letenka Mgr.Jasenák	22/11/2016	22/12/2016
letenka Mgr. Mikuličová	18/11/2016	19/12/2016
Accepto	23/11/2016	23/12/2016
nájom priestorov 11/2016	10/11/2016	10/12/2016
vyúčt.zál.FA personálny a mzdový poradca 2017	21/11/2016	21/11/2016
vyúčt.zál.FA Justičná revue 2017	21/11/2016	21/11/2016
vyúčt.zál.FA Právní rozhlady 2017	21/11/2016	21/11/2016
novoročné pozdravy	29/11/2016	29/12/2016
kalendáre, diáre, plán.mapy	29/11/2016	29/12/2016
vložné na školenie Perončíková	28/11/2016	07/12/2016
letenka Mgr.Mikuličová	24/11/2016	23/12/2016
výmena batérií v UPS	21/11/2016	29/12/2016
monitory, káble	30/11/2016	30/12/2016
strážna služba 11/2016	01/12/2016	15/12/2016
upratovanie 12/2016	30/11/2016	30/12/2016
vizitky, stočok, pečiatka	01/12/2016	31/12/2016
stravné lístky	02/12/2016	16/12/2016
stravné lístky-dokúpené	02/12/2016	16/12/2016
výučba AJ 11/2016	01/12/2016	10/12/2016
vyúčtovanie zál.FA	30/11/2016	25/11/2016

obnova ročnej podpory	23/11/2016	31/12/2016
podpora INVENTIO II za 11/2016	01/12/2016	15/12/2016
mesačné poplatky 11/2016	01/12/2016	02/1/2017
mesačné poplatky 11/2016	01/12/2016	02/1/2017
mesačné poplatky 11/2016	01/12/2016	02/1/2017
poistenie ZPC 11/2016	05/12/2016	19/12/2016
čerpanie PHM do 30.11.2016	03/12/2016	02/1/2017
dozorný audit	25/11/2016	09/12/2016
poistenie zodpovednosti na r.2017	06/12/2016	01/1/2017
vodné,stočné do 29.11.2016	05/12/2016	19/12/2016
vyúčtovanie zál.FA	28/11/2016	28/11/2016
paušál	30/11/2016	15/12/2016
kopie	30/11/2016	15/12/2016
kopie	30/11/2016	15/12/2016
kopie	30/11/2016	15/12/2016
reprezentačné výdavky a dary	05/12/2016	19/12/2016
TP HARMONY Jumbo	06/12/2016	31/12/2016
umývanie MV 11/2016	30/11/2016	14/12/2016
telekomunikačné služby 11/2016	02/12/2016	27/12/2016
Virtual Voice NET 11/2016	02/12/2016	19/12/2016
kontrola hydrantov, tlakové skúšky hadíc	05/12/2016	19/12/2016
zneškodnenie odpadu	05/12/2016	19/12/2016
deratizácia	05/12/2016	19/12/2016
poštové služby 11/2016	09/12/2016	23/12/2016
internet LINK-paušál 12/2016	09/12/2016	23/12/2016
NDSL link-paušál 12/2016	09/12/2016	23/12/2016
havarijné poistenie MV BB200DB	07/12/2016	01/1/2017
stuha-trikolora	01/12/2016	15/12/2016
odber EE 12/2016	12/12/2016	15/12/2016
vyúčtovanie odberu EE 11/2016	07/12/2016	21/12/2016
vyúčtovanie odberu ZP 11/2016	07/12/2016	29/12/2016
oprava kotlov TUV	09/12/2016	10/1/2017
podpora INVENTIO I,II za 12/2016	12/12/2016	26/12/2016
zabezpečenie živého prenosu z konferencie SK PRES	15/11/2016	29/11/2016
zberné jazdy 11/2016	14/12/2016	19/1/2017
poistenie ZPC 12/2016	16/12/2016	21/12/2016
minelálna voda	09/12/2016	23/12/2016
EPOQUE MS	12/12/2016	12/1/2017
plánovanie obnovy kritických systémov	14/12/2016	28/12/2016
nájom priestorov 12/2016	13/12/2016	31/12/2016
refakturácia nákladov 08/2016	13/12/2016	31/12/2016
refakturácia nákladov 09/2016	13/12/2016	31/12/2016
refakturácia nákladov 10/2016	13/12/2016	31/12/2016
čerpanie PHM do 15.12.2016	17/12/2016	16/1/2017
servis výťahov 11/2016	14/12/2016	28/12/2016
tlač osvedčení a obalov	15/12/2016	22/12/2016
migrácia Patrol na nový server	16/12/2016	30/12/2016
výroba, potlač príveskov na kľúče	20/12/2016	19/1/2017
Email Security - virtual appliance	21/12/2016	19/1/2017
plastová sklenená stena	21/12/2016	03/1/2017
disky do diskového poľa	21/12/2016	20/1/2017
zosúladenie TMView/DesingView s INVENTIO II	20/12/2016	03/1/2017
dodávka a montáž frekvenčný menič	22/12/2016	05/1/2017
refakturácia nákladov na konferenciu SKPRESS	15/12/2016	29/12/2016
zabezpečenie občerstvenia počas prac.stretnutia	20/12/2016	03/1/2017
tlač časopisu a materiálov	27/12/2016	26/1/2017
kopie	30/12/2016	13/1/2017
kopie	30/12/2016	13/1/2017
kopie	30/12/2016	13/1/2017
kopie+paušál	30/12/2016	13/1/2017
kopie	30/12/2016	13/1/2017
migrácia dochádzkového systému	23/12/2016	06/1/2017
profylaktická prehliadka UPS PS	23/12/2016	26/1/2017
výučba AJ 12/2016	31/12/2016	10/1/2017
strážna služba 12/2016	31/12/2016	14/1/2017

ročný koncesionársky poplatok	02/1/2017	23/1/2017
	02/1/2017	15/1/2017
odber EE 01/2017	03/1/2017	16/1/2017
rekonfigurácia záložných UPS a MG	30/12/2016	01/2/2017
mesačné hovory 12/2016	01/1/2017	31/1/2017
mesačné hovory 12/2016	01/1/2017	31/1/2017
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upratovanie 12/2016	31/12/2016	30/1/2017
servisná zmluva I - XII/2017	04/1/2017	18/1/2017
servisná zmluva I - XII/2017	04/1/2017	18/1/2017
vložné na školenie. Mgr.Belková	09/1/2017	20/1/2017
vložné na školenie p.Štubňová	09/1/2017	17/1/2017
vložné na seminár Mgr.Jasenák	09/1/2017	20/1/2017
aktual.poplatok za licencie 2017	04/1/2017	25/1/2017
vodné, stočné do 28.12.2016	03/1/2017	17/1/2017
telekomunikačné služby 12/2016	02/1/2017	24/1/2017
servis výťahov 12/2016	04/1/2017	18/1/2017
zneškodnenie odpadu	03/1/2017	17/1/2017
odborné prehliadky a skúšky el.zariadení	28/12/2016	11/1/2017
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predplatné Čo má viesť mzdová....2017	03/1/2017	12/1/2017
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umývanie MV 12/2016	31/12/2016	14/1/2017
Virtual Voice NET 12/2016	31/12/2016	17/1/2017
čerpanie PHM do 31.12.2016	03/1/2017	02/2/2017
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internet LINK 2 do 06/2017+paušál 01/2017	09/1/2017	23/1/2017
NDSL link H-paušál 01/2017	09/1/2017	23/1/2017
letenka Ing. Rešutíková	09/1/2017	09/2/2017
svietidlá, elektroinštalačný materiál	12/1/2017	26/1/2017
destilovaná voda, nemrznúca zmes	12/1/2017	22/1/2017
vyúčtovanie odberu ZP 12/2016	05/1/2017	27/1/2017
koncentrát mydlovej peny	16/1/2017	30/1/2017
servisné Hot-line služby na r.2017	04/1/2017	25/1/2017
doména patentovat.sk (do 02.02.2018)	18/1/2017	25/1/2017
maliarske potreby	18/1/2017	01/2/2017
letenka Ing.Pančík	16/1/2017	16/2/2017
letenka Ing.Dropčo	17/1/2017	17/2/2017
letenka Mgr.Mikulíčov	17/1/2017	17/2/2017
Prestavenie riadiacej jednotky EZA	16/12/2016	10/2/2017
čerpanie PHM do 15.01.2017	17/1/2017	16/2/2017
nájom priestorov 01/2017	13/1/2017	13/2/2017
refakturácia nákladov 11/2016	13/1/2017	13/2/2017
EPOQUE MS	13/1/2017	10/2/2017
predplatné Prúm.vlastníctví 2017	20/1/2017	19/2/2017
enviromentálne služby-výpočet znečistenia	23/1/2017	06/2/2017
letenka Ing. Čechvalová	18/1/2017	17/2/2017
letenka Ing. Oravec	18/1/2017	17/2/2017
zál.FA TREND 2017	18/1/2017	25/1/2017
reprezentačné	24/1/2017	07/2/2017
vyúčtovanie zál FA	25/1/2017	01/2/2017
ohrievače	26/1/2017	08/2/2017
elektroinštalačný materiál	26/1/2017	09/2/2017
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Prémiové služby Business	27/1/2017	01/2/2017
prenájom bezp.schránky na r.2017	24/1/2017	07/2/2017
upratovanie nad rámec zmluvy	25/1/2017	24/2/2017
preskúšanie zväračského oprávnenia p. Snopko	25/1/2017	08/2/2017
strážna služba 01/2017	01/2/2017	15/2/2017
stravné lístky	01/2/2017	13/2/2017
vložné na seminár Ing.Gajdošová	02/2/2017	06/2/2017
oprava MV AUDI	01/2/2017	14/2/2017
odborná príprava na obsluhu kotlov	31/1/2017	14/2/2017
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kopie	31/1/2017	14/2/2017
kopie	31/1/2017	14/2/2017
kopie	31/1/2017	14/2/2017
kopie	31/1/2017	14/2/2017
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čerpanie PHM do 31.01.2017	03/2/2017	06/3/2017
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mesačné poplatky 01/2017	01/2/2017	28/2/2017
mesačné poplatky 01/2017	01/2/2017	28/2/2017
vložné na seminár Mgr.Belková, Ing.Dropčo,Mgr.Jase	07/2/2017	15/2/2017
výučba AJ 01/2017	01/2/2017	13/2/2017
odhrňanie snehu 01/2017	01/2/2017	15/2/2017
STN 01, 88	01/2/2017	15/2/2017
EPOQUE DWPI	07/2/2017	09/3/2017
oprava ohrievacieho pultu	08/2/2017	18/2/2017
Virtual Voice NET 01/2017	02/2/2017	17/2/2017
telekomunikačné služby 01/2017	02/2/2017	24/2/2017
vodné,stočné do 30.01.2017	03/2/2017	17/2/2017
vyúčtovanie zál.FA TREND	02/2/2017	02/2/2017
deratizácia	09/2/2017	17/2/2017
podpora 01 - 03/2017	09/2/2017	17/2/2017
spotreba ZP 01/2017	09/2/2017	28/2/2017
NBAPMLH12SL	10/2/2017	17/2/2017
Predĺženie SSL certifikátu	08/2/2017	18/2/2017
zál.FA SME.sk na r. 2017	09/2/2017	23/2/2017
servis výťahov 01/2017	05/2/2017	19/2/2017
poštové služby 01/2017	09/2/2017	23/2/2017
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paušál NDSL 02/2017	09/2/2017	23/2/2017
internet LINK-mes.paušál 02/2017	09/2/2017	23/2/2017
nájom priestorov 02/2017	07/2/2017	07/3/2017
refakturácia nákladov 12/2016	07/2/2017	07/3/2017
odbre EE 02/2017	13/2/2017	15/2/2017
licencie	13/2/2017	27/2/2017
oprava MV VW Passat	13/2/2017	20/2/2017
spotreba EE 01/2017-doučtovanie	14/2/2017	28/2/2017
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minerálna voda	06/2/2017	20/2/2017
servisná zmluva-paušál 01-06/2017	09/2/2017	23/2/2017
umývanie MV 01/2017	07/2/2017	21/2/2017
EPOQUE MS	13/2/2017	13/3/2017
čerpanie PHM do 15.02.2017	17/2/2017	20/3/2017
letenka Mgr.Mikulíčová	14/2/2017	14/3/2017
čistenie kanalizácie	14/2/2017	26/2/2017
skartácia dokumentov	17/2/2017	03/3/2017
podpora INVENTIO II 01/2017	15/2/2017	01/3/2017
farbiaca kazeta REINER	20/2/2017	06/3/2017
seminár Ing.Brabcová	24/2/2017	01/3/2017
dovybavenie výdajne stravy	08/2/2017	28/2/2017
ročné predplatné CO na r.2017	28/2/2017	24/3/2017
stravné lístky 03/2017	01/3/2017	14/3/2017
licenčný certifikát IBM	28/2/2017	31/3/2017
vyúčtovanie zál.FA	23/2/2017	23/2/2017
vizitky, pečiatky	24/2/2017	26/3/2017
Motorola čítačka	01/3/2017	15/3/2017
opravná faktúra	28/2/2017	07/3/2017
strážna služba 02/2017	01/3/2017	15/3/2017
podpora IS INVENTIO II 02/2017	01/3/2017	15/3/2017
paušálny poplatok	28/2/2017	15/3/2017
kopie	28/2/2017	15/3/2017

kopie	28/2/2017	15/3/2017
kopie	28/2/2017	15/3/2017
kopie	28/2/2017	15/3/2017
dobropis	28/2/2017	14/3/2017
umývanie MV za 02/2017	02/3/2017	16/3/2017
spotreba PHM do 28.02.2017	03/3/2017	03/4/2017
predplatané DUO 2017	27/2/2017	21/3/2017
mesačné poplatky 02/2017	01/3/2017	31/3/2017
mesačné poplatky 02/2017	01/3/2017	31/3/2017
mesačné poplatky 02/2017	01/3/2017	31/3/2017
poistenie ZPC 02/2017	06/3/2017	20/3/2017
vložné Ing.Gajdošová, Ing.Tatáriková,Ing.Čerba	06/3/2017	20/3/2017
upratovacie služby za 02/2017	28/2/2017	30/3/2017
prekládka digitálnych klapiek	03/3/2017	17/3/2017
vodné, stočné do 27.02.2017	03/3/2017	17/3/2017
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letenka JUDr. KLinka	01/3/2017	31/3/2017

Forma úhrady	IČO subj.
PP	00397440
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PP	35918501
PP	48135097
PP	31620540
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PP	35918501
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PP	31322832
PP	31320155
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