

objednávka / smluva	Int. číslo faktúry	Číslo faktúry	Dátum vystavenia	Dátum splatnosti	Istina v € vrátane DPH	z toho DPH	Výška 97,5 % istiny v € vrátane DPH	z toho DPH
10886/10/SZM	101100112	1201001666	03-12-2010	03-03-2011	130,83	20,89	127,56	20,37
15126/10/SZM	101190459	1201000156	10-02-2010	11-05-2010	1 551,07	141,01	1 512,29	137,48
18177 19178/10/SZM	101190469	1201000189	12-02-2010	11-04-2010	2 293,13	268,47	2 235,80	203,25
19177 19178/10/SZM	101190583	1201000183	17-02-2010	16-04-2010	3 300,88	300,08	3 216,36	292,58
19534/09/SZM	101190584	1201000191	18-02-2010	19-05-2010	312,05	49,82	304,25	48,58
19537/10/SZM	101190637	1201000219	24-02-2010	23-04-2010	1 672,00	152,00	1 630,20	148,20
19537/10/SZM	101190698	1201000223	24-02-2010	25-05-2010	369,42	58,98	360,18	57,51
19536/10/SZM	101190699	1201000230	26-02-2010	27-05-2010	905,96	82,36	883,31	80,35
19539/10/SZM	101190772	1201000249	02-03-2010	01-06-2010	2 646,56	422,56	2 580,40	412,00
19536/10/SZM	101190780	1201000273	05-03-2010	03-06-2010	905,96	82,36	883,31	80,30
19533/10/SZM	101190859	1201000283	08-03-2010	06-06-2010	4 498,20	718,00	4 386,75	700,25
19530/10/SZM	101190864	1201000312	12-03-2010	11-06-2010	6 904,02	1 102,32	6 731,42	1 074,76
19531/10/SZM	101190933	1201000334	18-03-2010	16-06-2010	1 182,96	107,54	1 153,39	104,85
19539/10/SZM	101190942	1201000323	16-03-2010	15-05-2010	2 629,00	239,00	2 563,28	235,03
19533/10/SZM	101191050	1201000363	26-03-2010	24-05-2010	3 135,00	285,00	3 056,63	277,88
19534/10/SZM	101191051	1201000368	26-03-2010	24-06-2010	10 137,37	1 618,57	9 983,94	1 578,11
19539/10/SZM	101191114	1201000365	26-03-2010	25-06-2010	1 106,70	176,70	1 079,03	172,28
19536/10/SZM	101191127	1201000381	30-03-2010	29-05-2010	3 549,15	322,65	3 460,42	314,58
19534/10/SZM	101191142	1201000380	30-03-2010	29-06-2010	7 701,49	1 229,66	7 508,96	1 198,91
19541/10/SZM	101191226	1201000407	01-04-2010	30-06-2010	343,73	31,25	335,14	304,67
19336 19537/10/SZM	101191233	1201000425	09-04-2010	08-07-2010	8 014,39	1 279,61	7 814,03	1 247,62
19534/10/SZM	101191321	1201000452	14-04-2010	13-07-2010	1 099,56	175,56	1 072,07	171,17
19530/10/SZM	101191322	1201000445	14-04-2010	13-07-2010	1 228,18	196,10	1 197,48	191,19
19536/10/SZM	101191323	1201000462	15-04-2010	14-07-2010	1 228,18	196,10	1 197,48	191,19
19537/10/SZM	101191482	1201000507	23-04-2010	22-07-2010	1 697,96	154,36	1 655,51	150,50
19530/10/SZM	101191483	1201000506	23-04-2010	22-06-2010	7 492,65	681,15	7 305,33	684,12
19536/10/SZM	101191497	1201000476	19-04-2010	18-07-2010	1 228,18	196,10	1 197,48	191,19
19530/10/SZM	101191572	1201000534	27-04-2010	26-07-2010	2 625,56	419,21	2 559,92	408,73
19535/10/SZM	101191577	1201000539	28-04-2010	27-07-2010	266,80	42,60	260,13	41,53
19530 19531/10/SZM	101191597	1201000522	27-04-2010	26-07-2010	1 855,17	25,22	1 808,79	28,49
						244,89		238,77
19531/10/SZM	101191645	1201000552	03-05-2010	02-08-2010	2 737,17	437,03	2 668,74	426,10
19530/10/SZM	101191652	1201000566	04-05-2010	02-08-2010	532,94	80,30	490,37	78,29
19533/10/SZM	101191653	1201000564	04-05-2010	02-08-2010	1 409,20	225,00	1 373,97	219,37
19530/09/SZM	101191675	1201000565	04-05-2010	02-08-2010	885,36	141,36	863,23	137,83
19531/10/SZM	101191691	1201000583	07-05-2010	05-08-2010	2 089,16	189,90	2 036,93	185,16
19536/10/SZM	101191703	1201000593	11-05-2010	09-08-2010	2 098,10	190,72	2 045,66	185,97

19857/10/SZM	101191707	1201000607	11-05-2010	10-07-2010	2 382.60	216.60	2 323.04	211.19
19858/10/SZM	101191837	1201000654	20-05-2010	19-07-2010	349.01	31.73	340.28	30.93
19859/10/SZM	101191859	1201000649	20-05-2010	18-08-2010	1 811.92	164.72	1 766.62	160.50
19860/10/SZM	101191887	1201000666	24-05-2010	23-08-2010	398.65	63.65	388.68	62.06
19861/10/SZM	101191888	1201000677	25-05-2010	24-07-2010	5 915.25	537.75	5 767.37	524.31
19862/10/SZM	101191889	1201000681	25-05-2010	23-08-2010	2 098.10	190.72	2 045.65	185.97
19863/10/SZM	101191890	1201000683	25-05-2010	23-08-2010	272.32	24.76	265.51	24.14
19864/10/SZM	101191891	1201000682	25-05-2010	23-08-2010	2 028.89	323.94	1 978.17	315.84
19865/10/SZM	101191940	1201000703	28-05-2010	27-08-2010	211.42	33.76	206.13	32.91
19866/10/SZM	101192092	1201000719	02-06-2010	01-09-2010	604.04	95.44	588.54	94.03
19867/10/SZM	101192093	1201000738	04-06-2010	03-08-2010	6 572.50	597.50	6 408.19	582.56
19868/10/SZM	101192094	1201000732	02-06-2010	01-09-2010	1 382.78	220.78	1 348.21	215.26
19869/10/SZM	101192124	1201000758	07-06-2010	05-09-2010	1 228.18	195.10	1 197.48	191.19
19870/10/SZM	101192161	1201000755	07-06-2010	05-09-2010	372.71	59.51	363.39	58.02
19871/10/SZM	101192162	1201000766	08-06-2010	06-09-2010	9 383.39	1 498.19	9 148.81	1 460.73
19872/10/SZM	101192163	1201000713	01-06-2010	31-07-2010	7 598.58	690.78	7 408.62	673.51
19873/10/SZM	101192164	1201000782	09-06-2010	08-08-2010	585.20	53.20	570.57	51.87
19874/10/SZM	101192253	1201000821	16-06-2010	14-09-2010	1 374.92	124.98	1 340.55	121.87
19875/10/SZM	101192341	1201000841	21-06-2010	19-09-2010	1 843.79	294.39	1 797.70	287.03
19876/10/SZM	101192342	1201000844	22-06-2010	21-09-2010	6 616.40	1 056.40	6 450.99	1 029.99
19877/10/SZM	101192343	1201000846	22-06-2010	21-08-2010	668.80	60.80	652.08	59.28
19878/10/SZM	101192378	1201000807	15-06-2010	13-09-2010	3 267.44	521.69	3 185.75	506.65
19879/10/SZM	101192512	1201000890	01-07-2010	29-09-2010	491.04	44.64	475.75	43.52
19880/10/SZM	101192513	1201000901	02-07-2010	30-09-2010	5 742.46	916.86	5 598.90	893.94
19881/10/SZM	101192514	1201000902	02-07-2010	01-10-2010	302.02	48.22	294.47	47.02
19882/10/SZM	101192556	1201000911	06-07-2010	05-09-2010	3 560.15	323.65	3 471.15	315.56
19883/10/SZM	101192646	1201000944	14-07-2010	13-09-2010	4 206.40	382.40	4 101.24	372.84
19884/10/SZM	101192648	1201000946	14-07-2010	12-10-2010	1 811.92	164.72	1 766.62	160.60
19885/10/SZM	101192793	1201000998	26-07-2010	25-09-2010	1 971.75	179.25	1 922.46	174.77
19886/10/SZM	101192796	1201000975	21-07-2010	19-10-2010	242.05	38.65	236.00	37.68
19887/10/SZM	101192797	1201000991	22-07-2010	21-09-2010	1 839.20	167.20	1 793.22	163.02
19888/10/SZM	101192843	1201001008	27-07-2010	25-10-2010	276.32	44.12	269.41	43.02
19889/10/SZM	101192845	1201001011	28-07-2010	26-10-2010	491.47	78.47	479.16	76.51
19890/10/SZM	101192961	1201001067	06-08-2010	04-11-2010	373.78	59.68	364.44	58.19
19891/10/SZM	101193043	1201001082	10-08-2010	09-10-2010	752.40	68.40	733.59	66.65
19892/10/SZM	101193044	1201001046	03-08-2010	02-10-2010	1 840.30	167.30	1 794.29	163.12
19893/10/SZM	101193045	1201001092	12-08-2010	11-11-2010	3 969.84	633.84	3 870.59	617.99
19894/10/SZM	101193047	1201001097	13-08-2010	12-11-2010	5 880.98	938.98	5 730.90	910.51
19895/10/SZM	101193133	1201001129	19-08-2010	17-11-2010	1 194.38	190.70	1 164.52	185.93
19896/10/SZM	101193134	1201001130	19-08-2010	17-11-2010	2 249.10	359.10	2 192.87	350.12
19897/10/SZM	101193135	1201001124	19-08-2010	17-11-2010	3 353.67	529.07	3 230.83	515.35

19917, 19982/10/SZM	101193136	1201001121	18-08-2010	17-10-2010	8 552.28	777.48	8 338.47	758.04
20032/10/SZM	101193137	1201001127	19-08-2010	17-11-2010	1 922.85	47.92	1 874.78	46.72
						222.85		217.28
19844/10/SZM	101193174	1201001141	24-08-2010	23-11-2010	315.35	50.35	307.47	49.09
20050/10/SZM	101193241	1201001177	30-08-2010	29-11-2010	106.07	144.67	883.42	141.05
20038/10/SZM	101193310	1201001203	03-09-2010	02-12-2010	1 106.70	176.70	1 079.03	172.28
20050/10/SZM	101193325	1201001199	02-09-2010	01-12-2010	919.80	83.61	896.81	81.53
19940/10/SZM	101193367	1201001221	08-09-2010	07-12-2010	4 498.20	718.20	4 385.75	700.25
20105 20105/10/SZM	101193402	1201001256	14-09-2010	13-11-2010	2 933.15	266.65	2 859.82	259.98
20100/10/SZM	101193558	1201001303	28-09-2010	27-12-2010	286.13	26.01	278.98	25.36
20110/10/SZM	101193667	1201001312	01-10-2010	30-12-2010	8 996.40	1 436.40	8 771.49	1 400.49
20110/10/SZM	101193668	1201001313	01-10-2010	30-12-2010	2 308.65	368.61	2 250.93	359.39
20215/10/SZM	101193800	1201001388	12-10-2010	11-12-2010	5 556.10	505.10	5 417.20	492.47
20214/10/SZM	101193803	1201001406	14-10-2010	13-12-2010	604.91	54.99	589.79	53.62
20114/10/SZM	101193804	1201001413	14-10-2010	12-01-2011	462.67	73.87	461.10	72.02
20214/10/SZM	101193865	1201001430	19-10-2010	17-01-2011	5 062.26	806.26	4 935.70	788.05
20322, 20322/10/SZM	101194094	1201001485	03-11-2010	02-02-2011	9 729.38	1 553.43	9 486.15	1 514.55
20212/10/SZM	101194101	1201001507	04-11-2010	02-02-2011	793.15	72.10	773.32	70.30
20357, 20357/10/SZM	101194104	1201001492	04-11-2010	03-01-2011	2 765.95	251.45	2 696.80	245.16
20322/10/SZM	101194111	1201001514	05-11-2010	03-02-2011	3 974.74	1 432.64	3 750.37	1 387.12
20356/10/SZM	101194187	1201001541	10-11-2010	08-02-2011	873.22	139.42	851.39	136.94
20322/10/SZM	101194200	1201001545	10-11-2010	08-02-2011	276.32	44.12	269.41	43.02
20356/10/SZM	101194201	1201001547	10-11-2010	08-02-2011	591.29	110.37	674.01	107.61
20110/10/SZM	101194202	1201001561	11-11-2010	09-02-2011	1 331.85	212.65	1 298.55	207.33
20356/10/SZM	101194243	1201001582	16-11-2010	16-02-2011	400.55	63.95	390.54	62.35
20322/10/SZM	101194244	1201001593	19-11-2010	17-02-2011	1 068.33	160.99	983.12	166.97
20434/10/SZM	101194297	1201001595	22-11-2010	21-01-2011	3 344.00	304.00	3 260.40	296.40
20448/10/SZM	101194352	1201001608	23-11-2010	21-02-2011	3 066.40	278.74	2 989.74	271.79
20434/10/SZM	101194353	1201001630	26-11-2010	24-02-2011	1 811.92	164.72	1 756.62	160.60
20438/10/SZM	101194354	1201001628	26-11-2010	24-02-2011	455.98	41.54	445.56	40.51
20435 20435/10/SZM	101194411	1201001638	29-11-2010	28-01-2011	5 628.15	511.65	5 487.45	498.85
20438/10/SZM	101194480	1201001646	02-12-2010	02-03-2011	452.20	72.20	440.90	70.40
20448/10/SZM	101194487	1201001650	02-12-2010	02-03-2011	3 154.27	286.72	3 015.41	279.58
20405/10/SZM	101194545	1201001701	09-12-2010	09-03-2011	10 690.84	1 706.94	10 423.57	1 664.27
20456/10/SZM	101194553	1201001677	06-12-2010	06-03-2011	400.55	63.95	390.54	62.35
20447/10/SZM	101194554	1201001678	06-12-2010	06-03-2011	1 953.50	311.90	1 904.66	304.11
20424/10/SZM	101194644	1201001744	16-12-2010	15-03-2011	194.70	24.70	190.82	24.08
20506, 20506/10/SZM	101194710	1201001764	22-12-2010	21-02-2011	2 248.67	204.43	2 192.45	199.31
20452/10/ND	101300527	1201000426	09-04-2010	08-07-2010	2 588.25	413.25	2 523.54	432.92

1957/11/SZM	111192396	1201100850	06-07-2011	05-09-2011	4 995 10	454 10	4 870 22	442 75
1961/11/SZM	111192397	1201100851	06-07-2011	05-10-2011	456 84	76 14	445 42	74 24
1965/11/SZM	111192409	1201100880	08-07-2011	07-10-2011	2 650 28	441 71	2 584 02	430 67
1965/11/SZM	111192410	1201100881	08-07-2011	06-10-2011	2 268 00	378 00	2 211 30	368 55
1961/11/SZM	111192469	1201100904	15-07-2011	14-10-2011	620 40	103 40	604 89	100 82
1965/11/SZM	111192470	1201100902	15-07-2011	13-10-2011	2 268 00	378 00	2 211 30	368 55
1965/11/SZM	111192566	1201100916	19-07-2011	17-10-2011	664 22	60 38	647 61	56 61
1971/11/SZM	111192568	1201100926	20-07-2011	18-10-2011	1 585 80	264 30	1 546 16	257 69
1965/11/SZM	111192569	1201100946	21-07-2011	19-10-2011	905 96	82 36	883 31	80 30
1965/11/SZM	111192592	1201100927	20-07-2011	18-10-2011	2 254 50	375 75	2 198 14	356 35
1975/11/SZM	111192589	1201100994	01-08-2011	30-09-2011	4 445 10	404 10	4 332 97	394 00
1978/11/SZM	111192723	1201101017	05-08-2011	03-11-2011	2 114 40	352 40	2 061 54	343 59
1975/11/SZM	111192741	1201101040	10-08-2011	09-10-2011	2 972 39	270 21	2 898 08	263 46
1965/11/SZM	111192742	1201101041	10-08-2011	08-11-2011	334 65	51 76	326 32	54 39
1981/11/SZM	111192828	1201101065	16-08-2011	15-10-2011	418 00	38 00	401 55	37 05
1981/11/SZM	111192891	1201101066	16-08-2011	14-11-2011	993 60	165 60	968 76	161 45
1981/11/SZM	111192900	1201101100	23-08-2011	21-11-2011	2 160 00	360 00	2 106 00	351 00
1975/11/SZM	111192934	1201101115	25-08-2011	24-10-2011	116 86	10 57	113 94	10 35
1965/11/SZM	111192935	1201101116	25-08-2011	23-11-2011	468 43	78 07	456 72	76 12
1972/11/SZM	111192956	1201101137	30-08-2011	28-11-2011	451 44	75 24	440 15	73 36
1972/11/SZM	111192957	1201101131	26-08-2011	25-10-2011	292 60	26 60	285 29	25 94
1981/11/SZM	111193028	1201101138	30-08-2011	28-11-2011	190 05	31 68	185 34	30 89
1961/11/SZM	111193083	1201101159	05-09-2011	05-12-2011	329 34	29 94	321 11	29 19
1961/11/SZM	111193104	1201101207	12-09-2011	11-12-2011	1 585 60	264 30	1 546 16	257 69
1981/11/SZM	111193105	1201101204	12-09-2011	11-11-2011	1 639 20	167 20	1 793 22	163 02
1992/11/SZM	111193110	1201101209	13-09-2011	12-11-2011	43 82	3 96	42 72	3 86
1992/11/SZM	111193245	1201101230	20-09-2011	19-11-2011	4 124 60	374 97	4 021 49	365 59
1991/11/SZM	111193310	1201101260	23-09-2011	22-12-2011	5 622 30	29 94	5 481 74	29 19
						882 16		860 11
1995/11/SZM	111193386	1201101275	27-09-2011	26-12-2011	1 031 19	93 74	1 305 41	91 40
1995/11/SZM	111193485	1201101303	04-10-2011	02-01-2012	667 46	52 49	670 21	60 93
10/10/10/ND	111300273	1201100239	01-03-2011	30-05-2011	630 00	105 00	614 25	102 38
12/10/10/Sk	111500019	1201100024	14-01-2011	14-03-2011	3 445 20	574 20	3 359 07	559 85
12/10/10/Sk	111500110	1201100237	28-02-2011	29-05-2011	198 00	33 00	193 05	32 18
11/10/10/Sk	111500502	1201100750	10-05-2011	08-09-2011	343 20	57 20	334 62	55 77
12/10/10/Sk	111500777	1201101181	08-09-2011	07-12-2011	887 00	147 00	659 95	140 30
KZ Dodatok	291900035	11982009	10-11-2009	31-12-2010	31 590 00	5 043 38	30 800 25	4 917 69
colkom					474 326,88		462 467,73	