

mm	číslo dok	dátum ope	účet	dal	číslo faktú	poznámka		
201511	3432015	31.10.15	321000	321,00	15058	Apollo jet		PREPRAVA
201511	3442015	31.10.15	321000	94,50	3715	Pohronske osvetove s		NAJOM 10/2015
201511	3452015	31.10.15	321000	442,60	15000105	Slovenska basketbala		ROZODC.CINNOST 10/2015
201511	3462015	31.10.15	321000	8,94	1500040	H5SMS s.r.o.		Domena Karate
201511	3462015	31.10.15	321000	3,98	1500040	H5SMS s.r.o.		DPH
201511	3462015	31.10.15	321000	10,96	1500040	H5SMS s.r.o.		NAKL.BUD.OBD.
201511	3472015	31.10.15	321000	109,58	1546007004	CASALLIA,s.r.o.		MATERIAL BK
201511	3472015	31.10.15	321000	21,92	1546007004	CASALLIA,s.r.o.		DPH
201511	3482015	31.10.15	321000	340,00	102015	Fridrichova Valeria		TRENERSKA CINNOST BK 10/2015
201511	3492015	31.10.15	321000	150,00	122015	Nagy Norbert Mgr.		TRENERSKA CINNOST BK 10/2015
201511	3502015	31.10.15	321000	280,00	112015	Nagy Norbert Mgr.		TRENERSKA CINNOST BK 10/2015
201511	3512015	31.10.15	321000	144,00	2015047	EKONOMICKE CENTRUM		TRENERSKA CINNOST BK 10/2015
201511	3522015	31.10.15	321000	280,00	162015	Kučera Karol		TRENERSKA CINNOST BK 10/2015
201511	3532015	31.10.15	321000	280,00	20150019	Horvath Juraj		TRENERSKA CINNOST BK 10/2015
201511	3542015	31.10.15	321000	365,00	15004	Danko Jan		TRENERSKA CINNOST BK 10/2015
201511	3552015	31.10.15	321000	65,00	112015	Balogh Ladislav		TRENERSKA CINNOST BK 10/2015
201511	3562015	31.10.15	321000	707,64	10150082	VANKA RUDO - SRUS		PREPRAVA
201511	3572015	31.10.15	321000	83,00	922015	Gymnazium ZH		NAJOM RTVS
201511	3582015	31.10.15	321000	50,00	172015	Kučera Karol		TRENERSKA CINNOST BK 10/2015
201511	3582015	31.10.15	321000	50,00	0	Kučera Karol		TRENERSKA CINNOST BK 10/2015
201511	3592015	31.10.15	321000	400,00	152015	Kučera Karol		TRENERSKA CINNOST BK 10/2015
201511	3602015	31.10.15	321000	144,00	2015053	EKONOMICKE CENTRUM		TRENERSKA CINNOST BK 10/2015
201511	3612015	31.10.15	321000	70,00	1500515	Kosmel Milan ing.		TRENERSKA CINNOST BK 10/2015
201511	3622015	31.10.15	321000	75,00	102015	Nagy Norbert Mgr.		TRENERSKA CINNOST BK 10/2015
201511	3632015	31.10.15	321000	110,00	22015	Barniak Jozef		TRENERSKA CINNOST ST.TENIS 10/2015
201511	3642015	31.10.15	321000	51,67	12015419	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3642015	31.10.15	321000	10,33	12015419	ProfiTtsport s.r.o.		DPH
201511	3652015	31.10.15	321000	50,00	12015414	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3652015	31.10.15	321000	10,00	12015414	ProfiTtsport s.r.o.		DPH
201511	3662015	31.10.15	321000	12,50	12015388	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3662015	31.10.15	321000	2,50	12015388	ProfiTtsport s.r.o.		DPH
201511	3672015	31.10.15	321000	50,00	12015379	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3672015	31.10.15	321000	10,00	12015379	ProfiTtsport s.r.o.		DPH
201511	3682015	31.10.15	321000	213,00	2832015	GIBOX S.R.O.		STRANKA MSK
201511	3692015	30.11.15	321000	416,25	2150846	Korcule.com s.r.o.		MATERIAL KARATE
201511	3692015	30.11.15	321000	83,25	2150846	Korcule.com s.r.o.		DPH
201511	3702015	30.11.15	321000	208,33	2151160	TECHNICKE SLUZBY		PRENAJOM PLAVAREN 10/2015
201511	3702015	30.11.15	321000	41,67	2151160	TECHNICKE SLUZBY		DPH
201511	3712015	30.11.15	321000	230,00	112015	Mesarošova Miroslava		TRENERSKA CINNOST PLAVCI 11/2015
201511	3722015	30.11.15	321000	230,00	112015	Bartkova Martina		TRENERSKA CINNOST PLAVCI 11/2015
201511	3732015	30.11.15	321000	1083,33	2151161	TECHNICKE SLUZBY		PRENAJOM HALY 11/2015
201511	3732015	30.11.15	321000	1083,33	2151161	TECHNICKE SLUZBY		PRENAJOM HALY 11/2015
201511	3732015	30.11.15	321000	1083,34	2151161	TECHNICKE SLUZBY		PRENAJOM HALY 11/2015
201511	3732015	30.11.15	321000	650,00	2151161	TECHNICKE SLUZBY		DPH
201511	3742015	30.11.15	321000	179,67	201503073	MNUTRITION s.r.o.		VITAMINOVE NAPOJE KULTURISTI
201511	3742015	30.11.15	321000	35,93	201503073	MNUTRITION s.r.o.		DPH
201511	3752015	30.11.15	321000	179,67	201503102	MNUTRITION s.r.o.		VITAMINOVE NAPOJE KULTURISTI
201511	3752015	30.11.15	321000	35,93	201503102	MNUTRITION s.r.o.		DPH
201511	3762015	30.11.15	321000	144,00	10150093	VANKA RUDO - SRUS		PREPRAVA
201511	3762015	30.11.15	321000	28,80	10150093	VANKA RUDO - SRUS		DPH
201511	3772015	30.11.15	321000	131,80	10150083	VANKA RUDO - SRUS		PREPRAVA
201511	3772015	30.11.15	321000	26,36	10150083	VANKA RUDO - SRUS		DPH
201511	3782015	30.11.15	321000	68,00	10150086	VANKA RUDO - SRUS		PREPRAVA
201511	3782015	30.11.15	321000	13,60	10150086	VANKA RUDO - SRUS		DPH
201511	3792015	30.11.15	321000	409,95	10150084	VANKA RUDO - SRUS		PREPRAVA
201511	3792015	30.11.15	321000	81,99	10150084	VANKA RUDO - SRUS		DPH
201511	3802015	30.11.15	321000	50,00	212015	Kučera Karol		ODMENA BK
201511	3802015	30.11.15	321000	50,00	212015	Kučera Karol		ODMENA BK
201511	3812015	30.11.15	321000	280,00	202015	Kučera Karol		TRENERSKA CINNOST BK 11/2015
201511	3822015	30.11.15	321000	400,00	192015	Kučera Karol		TRENERSKA CINNOST BK 11/2015
201511	3832015	30.11.15	321000	65,00	122015	Balogh Ladislav		TRENERSKA CINNOST BK 11/2015
201511	3842015	30.11.15	321000	365,00	15005	Danko Jan		TRENERSKA CINNOST BK 11/2015
201511	3852015	30.11.15	321000	340,00	112015	Fridrichova Valeria		TRENERSKA CINNOST BK 11/2015
201511	3862015	30.11.15	321000	385,00	15006	Danko Jan		MARKETINGOVE SLUZBY
201511	3872015	30.11.15	321000	700,00	1500080	CREDIT ACCOUTING s.r		VEDENIE UCTOVNICTVA 11/2015
201511	3872015	30.11.15	321000	140,00	1500080	CREDIT ACCOUTING s.r		DPH
201511	3882015	30.11.15	321000	700,00	112015	Tomčani Jozef		KONATEL
201511	3892015	30.11.15	321000	65,83	12015420	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3892015	30.11.15	321000	13,17	12015420	ProfiTtsport s.r.o.		DPH
201511	3902015	30.11.15	321000	25,00	12015423	ProfiTtsport s.r.o.		MATERIAL ST.TENIS
201511	3902015	30.11.15	321000	5,00	12015423	ProfiTtsport s.r.o.		DPH
201511	3912015	30.11.15	321000	892,05	10150092	VANKA RUDO - SRUS		PREPRAVA
201511	3912015	30.11.15	321000	178,41	10150092	VANKA RUDO - SRUS		DPH
201511	3922015	30.11.15	321000	717,68	15000187	Slovenska basketbala		ROZHOD.CINNOST 11/2015 BK
201511	3932015	30.11.15	321000	280,00	20150020	Horvath Juraj		TRENERSKA CINNOST BK 11/2015
201511	3942015	30.11.15	321000	78,99	150434814	InSPORTline s.r.o.		MATERIAL VK
201511	3942015	30.11.15	321000	15,81	150434814	InSPORTline s.r.o.		DPH
201511	3952015	30.11.15	321000	150,00	132015	Nagy Norbert Mgr.		TRENERSKA CINNOST BK 11/2015
201511	3962015	30.11.15	321000	280,00	142015	Nagy Norbert Mgr.		TRENERSKA CINNOST BK 11/2015
201511	3972015	30.11.15	321000	144,00	2015059	EKONOMICKE CENTRUM		TRENERSKA CINNOST BK 11/2015
201511	3982015	30.11.15	321000	130,00	1501022	Hrčka patrik - GUFÉ		TRENERSKA CINNOST VK 11/2015

201511	3992015	30.11.15	321000	120,00	152015	Tenkelová Ivana	TRENERSKA CINNOST VK 11/2015
201511	4002015	30.11.15	321000	320,00	102015	Šestáková Valéria	TRENERSKA CINNOST VK 11/2015
201511	4012015	30.11.15	321000	230,00	150015	BIELIKOVA ALENA	ADMIN.SLUZBY
201511	4012015	30.11.15	321000	46,00	150015	BIELIKOVA ALENA	DPH
201511	4022015	30.11.15	321000	270,00	150016	BIELIKOVA ALENA	TRENERSKA CINNOST VK 11/2015
201511	4022015	30.11.15	321000	54,00	150016	BIELIKOVA ALENA	DPH
201511	4032015	30.11.15	321000	290,00	152015	Bieliková Eva	TRENERSKA CINNOST VK 11/2015
201511	4042015	30.11.15	321000	220,00	172015	Kollárik peter	TRENERSKA CINNOST VK 11/2015
201511	4052015	30.11.15	321000	25,03	780039463	T COM	INTERNET
201511	4052015	30.11.15	321000	5,01	780039463	T COM	DPH
201511	4062015	30.11.15	321000	424,22	450	Euroshooting.eu	MATERIAL STRELCI
201511	4072015	30.11.15	321000	700,00	1500073	CREDIT ACCOUTING s.r	VEDENIE UCTOVNICTVA 10/2015
201511	4072015	30.11.15	321000	140,00	1500073	CREDIT ACCOUTING s.r	DPH
201511	4082015	30.11.15	321000	83,40	1500612360	Homegym s.r.o.	MATERIAL KULTURISTI
201511	4092015	30.11.15	321000	113,80	446	JT Nutrion s.r.o.	MATERIAL KULTURISTI
201511	4092015	30.11.15	321000	22,76	446	JT Nutrion s.r.o.	DPH
201511	4102015	30.11.15	321000	977,68	2015320	PESMENS POL s.r.o.	KOŠE BK
201511	4102015	30.11.15	321000	195,54	0	PESMENS POL s.r.o.	DPH
201511	4112015	30.11.15	321000	700,00	92015	Tomčáni Jozef	KONATEL 9/2015
201511	4122015	30.11.15	321000	700,00	102015	Tomčáni Jozef	KONATEL 10/2015

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