

Sheet1

UCTENKA, DATUM	CISLO MA	NAZEV MAT, C, 40	MNOZSTV	MJ, (CASTKA)	NAKUPNI
11000001	### 1010003	Cihly OPTIPOR	200.000	ks	34.20 9.37
11000001	### 1021001	Tv rnice TB/011 - pilinosilik t	30.000	ks	90.30 27.53
11000001	### 1052002	Kor̃tko odvod̃ovacj KO-03	1.000	ks	285.50 87.00
11000002	### 1050006	Obklad 'ula PRIMUS	1.000	m2	866.20 265.30
11000002	### 1052001	Obrubnjik 'ula OZ-12/B	3.000	m	248.90 72.30
11000002	### 1011001	Cihly CP 30	600.000	ks	30.10 5.35
11000003	### 1010002	Cihly POROTHERM	400.000	ks	29.30 10.90
11000003	### 1099003	Palety 105x80	3.000	ks	129.00 85.00
11000004	### 1094004	Sm̃s omjtkov LIRA	1.000	q	858.90 259.43
11000005	### 1090001	Cement 250	2.000	q	412.40 126.00
11000006	### 1021001	Tv rnice TB/011 - pilinosilik t	30.000	ks	90.30 27.53
11000006	### 1045002	Lemovařka st̃e'nj	3.000	m	165.90 49.50
11000006	### 1045001	Plech pozinkoṽ 0.4	1.000	m2	605.10 185.00
11000007	### 1010003	Cihly OPTIPOR	600.000	ks	34.20 9.37
11000008	### 1050005	Obklad 'ula EXKLUSIV	2.500	m2	490.40 150.20
11000009	### 1056011	Skru' betonov 60x140	3.000	ks	549.00 168.30
11000010	### 1057001	Deska novodurov - CM 5x1000x2400	2.000	m2	2037.40 577.45
11000010	### 1056002	Roura keramick 120x25	3.000	ks	1146.80 351.00
11000011	### 0801001	Okno 'paletov, ATYP BO mat.	2.000	ks	6090.00 3456.00
11000012	### 1052002	Kor̃tko odvod̃ovacj KO-03	2.000	ks	285.50 87.00
11000012	### 1052001	Obrubnjik 'ula OZ-12/B	3.000	m	248.90 72.30
11000013	### 1055002	Hurdisky HRD-X	12.000	ks	63.40 19.20
11000014	### 1053001	Traverzy l 'elezn,	1.000	m	612.40 187.60
11000014	### 1011001	Cihly CP 30	300.000	ks	34.20 5.35
11000015	### 1010003	Cihly OPTIPOR	30.000	ks	34.20 9.37
11000016	### 0811001	Dvẽe jednoduch, 80 BO pig. vř.z rubnj	1.000	ks	9920.00 4960.00
11000017	### 1050006	Obklad 'ula PRIMUS	2.000	m2	866.20 265.30
11000017	### 4011	D̃eṽñ kusoṽ odpad	3.000	q	58.00 0.00
11000018	### 1056003	Roura cementov 140x40	2.000	ks	944.30 289.30
11000018	### 1091005	V pno sm̃s BNH	1.000	q	534.40 162.13
11000018	### 1090001	Cement 250	1.000	q	412.40 126.00
11000019	### 1010003	Cihly OPTIPOR	2000.000	ks	34.20 9.37
11000019	### 1099003	Palety 105x80	3.000	ks	129.00 85.00
11000020	### 0811001	Dvẽe jednoduch, 80 BO pig. vř.z rubnj	1.000	ks	8730.00 4960.00
11000020	### 1053001	Traverzy l 'elezn,	1.000	m	612.40 187.60
11000021	### 1056005	Roura cementov 140x60	1.000	ks	788.10 241.00
11000021	### 1056002	Roura keramick 120x25	15.000	ks	1146.80 351.00
11000021	### 1060001	Dr t̃nka LYNX 160 cm	2.000	m	856.40 279.80
11000021	### 1010003	Cihly OPTIPOR	100.000	ks	34.20 9.37
11000022	### 0802001	Okno 'paletov, STANDARD BO pig.	2.000	ks	5220.00 2963.00
11000023	### 1040003	Ta'ka p len AIDA	1000.000	ks	22.00 6.80
11000024	### 1091004	V pno sm̃s LATIV-C	3.000	q	311.30 197.76
11000024	### 1090002	Cement 325	1.000	q	500.20 148.89
11000025	### 1091005	V pno sm̃s BNH	2.000	q	534.40 162.13
11000025	### 4012	Hobliny, piliny	8.000	m3	31.00 0.00
11000026	### 4011	D̃eṽñ kusoṽ odpad	3.000	q	58.00 0.00
11000027	### 4011	D̃eṽñ kusoṽ odpad	2.000	q	58.00 0.00
11000027	### 1050001	Dla'ba 'ula brou'en	2.000	m2	778.40 254.74

11000027	### 1040002	Ta'ka p len	ORION	200.000 ks	36.60	16.79
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CASTKA,NCCASTKA_DR DAN,N,12, DP+SLEV,SPOTCSLEVSKLAKLIC,EVID_CIS,C,2JMENOUUC_UCET_									
6840.00	6840.00	S	1233.30	22	0.00	0.00	109	54	SPRAVCE 604010
2709.00	2709.00	S	488.50	22	0.00	0.00	109	3	SPRAVCE 604020
285.50	285.50	S	51.50	22	0.00	0.00	109	84	SPRAVCE 604053
866.20	866.20	S	156.20	22	0.00	0.00	109	10	Kastner 604050
746.70	746.70	S	134.70	22	0.00	0.00	109	7	Kastner 604053
18060.00	18060.00	S	3256.30	22	0.00	0.00	109	2	Kastner 604010
11720.00	11720.00	S	2113.20	22	0.00	0.00	109	43	Kastner 604010
387.00	387.00	S	69.80	22	0.00	0.00	109	103	Kastner 604099
858.90	858.90	S	154.90	22	0.00	0.00	109	56	Mansfeld 604099
824.80	824.80	S	148.80	22	0.00	0.00	109	11	Mansfeld 604090
2709.00	2709.00	S	488.50	22	0.00	0.00	109	3	Kastner 604020
497.70	497.70	S	89.80	22	0.00	0.00	109	73	Kastner 604040
605.10	605.10	S	109.10	22	0.00	0.00	109	64	Kastner 604040
20520.00	20520.00	S	3699.80	22	0.00	0.00	109	54	Mansfeld 604010
1226.00	1226.00	S	221.10	22	0.00	0.00	109	9	Mansfeld 604050
1647.00	1647.00	S	297.00	22	0.00	0.00	109	41	Mansfeld 604056
4074.80	4074.80	S	734.70	22	0.00	0.00	109	48	Kastner 604057
3440.40	3440.40	S	620.40	22	0.00	0.00	109	40	Kastner 604056
12180.00	12180.00	S	2196.10	22	0.00	0.00	109	98	Kastner 601801
571.00	571.00	S	103.00	22	0.00	0.00	109	84	Kastner 604053
746.70	746.70	S	134.70	22	0.00	0.00	109	7	Kastner 604053
760.80	760.80	S	137.20	22	0.00	0.00	109	76	Kastner 604055
612.40	612.40	S	110.50	22	0.00	0.00	109	59	Kastner 604053
10260.00	10260.00	S	1849.90	22	0.00	0.00	109	2	Kastner 604010
1026.00	1026.00	S	185.00	22	0.00	0.00	109	54	Kastner 604010
9920.00	9920.00	S	1788.60	22	0.00	0.00	109	100	Kastner 601811
1732.40	1732.40	S	312.40	22	0.00	0.00	109	10	Kastner 604050
174.00	174.00	P	31.40	22	0.00	0.00	0.00		Kastner
1888.60	1888.60	S	340.60	22	0.00	0.00	109	82	Kastner 604056
534.40	534.40	S	96.40	22	0.00	0.00	109	55	Kastner 604091
412.40	412.40	S	74.40	22	0.00	0.00	109	11	Kastner 604090
75240.00	75240.00	S	13565.80	22	0.00	10.00	109	54	Kastner 604010
425.70	425.70	S	76.80	22	0.00	10.00	109	103	Kastner 604099
8730.00	8730.00	S	1574.10	22	0.00	0.00	109	100	Kastner 601811
612.40	612.40	S	110.50	22	0.00	0.00	109	59	Kastner 604053
788.10	788.10	S	142.10	22	0.00	0.00	109	85	Kastner 604056
17202.00	17202.00	S	3101.60	22	0.00	0.00	109	40	Kastner 604056
1712.80	1712.80	S	308.90	22	0.00	0.00	109	50	Kastner 604060
3420.00	3420.00	S	616.70	22	0.00	0.00	109	54	Kastner 604010
10440.00	10440.00	S	1882.40	22	0.00	0.00	109	99	Mansfeld 601802
22000.00	22000.00	S	3966.60	22	0.00	0.00	109	63	Mansfeld 604040
933.90	933.90	S	168.40	22	0.00	0.00	109	45	Mansfeld 604091
500.20	500.20	S	90.20	22	0.00	0.00	109	12	Mansfeld 604090
1068.80	1068.80	S	192.80	22	0.00	0.00	109	55	Kastner 604091
248.00	248.00	P	44.80	22	0.00	0.00	0.00		Kastner
174.00	174.00	P	31.40	22	0.00	0.00	0.00		Mansfeld
116.00	116.00	P	21.00	22	0.00	0.00	0.00		Kastner
1556.80	1556.80	S	280.70	22	0.00	0.00	109	5	Kastner 604050

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7320.00	7320.00 S	1319.80	22	0.00	0.00	109	77	Kastner	604040
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Sheet1

CISVET,N,7,0SOKONTRDODAK,C,14	VRATKA,C,8	POKLDOK,CAS,C,8	ODBERATEL,C,40	PAJO
### ### 109 V-00000012	11000001	10:02:38		Ne
### ### 109 V-00000012	11000001	10:02:38		Ne
### ### 109 V-00000012	11000001	10:02:38		Ne
### ### 109 V-00000012	11000002	10:08:14	J.K.R. s.r.o.	Ano
### ### 109 V-00000012	11000002	10:08:14	J.K.R. s.r.o.	Ano
### ### 109 V-00000012	11000002	10:08:14	J.K.R. s.r.o.	Ano
### ### 109 V-00000012	11000003	10:10:47		Ne
### ### 109 V-00000012	11000003	10:10:47		Ne
### ### 109 V-00000012	11000004	10:11:25		Ne
### ### 109 V-00000012	11000005	10:17:25		Ne
### ### 109 V-00000013	11000006	12:22:20		Ne
### ### 109 V-00000013	11000006	12:22:20		Ne
### ### 109 V-00000013	11000006	12:22:20		Ne
### ### 109 V-00000013	11000007	12:22:52		Ne
### ### 109 V-00000013	11000008	12:24:01		Ne
### ### 109 V-00000013	11000009	12:24:24		Ne
### ### 109 V-00000013	11000010	12:24:56		Ne
### ### 109 V-00000013	11000010	12:24:56		Ne
### ### 109 V-00000014	11000011	12:29:20		Ne
### ### 109 V-00000014	11000012	12:33:20	—stav soci lnj p,te	Ano
### ### 109 V-00000014	11000012	12:33:20	—stav soci lnj p,te	Ano
### ### 109 V-00000014	11000013	12:33:54		Ne
### ### 109 V-00000014	11000014	12:34:45		Ne
### ### 109 V-00000014	11000014	12:34:45		Ne
### ### 109 V-00000015	11000015	12:45:04		Ne
### ### 109 V-00000015	11000016	12:45:30		Ne
### ### 109 V-00000016	11000017	12:47:49		Ne
### ###	11000017	12:47:49		Ne
### ### 109 V-00000016	11000018	12:48:39		Ne
### ### 109 V-00000016	11000018	12:48:39		Ne
### ### 109 V-00000016	11000018	12:48:39		Ne
### ### 109 V-00000016	11000019	12:49:52		Ne
### ### 109 V-00000016	11000019	12:49:52		Ne
### ### 109 V-00000017	11000020	12:52:06		Ne
### ### 109 V-00000017	11000020	12:52:06		Ne
### ### 109 V-00000017	11000021	12:53:52	Koudelka Jaromjr	Ano
### ### 109 V-00000017	11000021	12:53:52	Koudelka Jaromjr	Ano
### ### 109 V-00000017	11000021	12:53:52	Koudelka Jaromjr	Ano
### ### 109 V-00000017	11000021	12:53:52	Koudelka Jaromjr	Ano
### ### 109 V-00000017	11000022	12:57:52		Ne
### ### 109 V-00000017	11000023	12:58:37	KARMAX s.p.	Ano
### ### 109 V-00000018	11000024	13:01:14		Ne
### ### 109 V-00000018	11000024	13:01:14		Ne
### ### 109 V-00000018	11000025	13:01:49		Ne
### ###	11000025	13:01:49		Ne
### ###	11000026	13:02:10		Ne
### ###	11000027	13:02:45		Ne
### ### 109 V-00000018	11000027	13:02:45		Ne

109 V-00000018

11000027 13:02:45

Ne

PO_KARKOLIKPK,1___B,C,2

	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
CS	3811.80
CS	3811.80
CS	3811.80
CS	20520.00
	0.00
VISA	1647.00
	0.00
	0.00
	0.00
	0.00
	0.00
EC/MC	760.80
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
EC/MC	75665.70
EC/MC	75665.70
CS	9342.40
CS	9342.40
VISA	23122.90
VISA	23122.90
VISA	23122.90
VISA	23122.90
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
VISA	8992.80
VISA	8992.80

VISA 8992.80