

Kapitola/SF	ID Klient	Kalendarný	Poloz.vyka:	Brutto	Korekcia	Netto	Hlav.cinno:	Podnikatel.	Spolu	Predch.uct.obdobie
21	27078	20171231	N001				37239,49	0	37239,49	56488,27
21	27078	20171231	N002				17889,72	0	17889,72	28108,1
21	27078	20171231	N003				19349,77	0	19349,77	28380,17
21	27078	20171231	N004				0	0	0	0
21	27078	20171231	N005				0	0	0	0
21	27078	20171231	N006				9512,15	0	9512,15	9112,08
21	27078	20171231	N007				27,37	0	27,37	1537,84
21	27078	20171231	N008				85,7	0	85,7	35,74
21	27078	20171231	N009				0	0	0	0
21	27078	20171231	N010				9399,08	0	9399,08	7538,5
21	27078	20171231	N011				238664	0	238664	240047,8
21	27078	20171231	N012				143409,4	0	143409,4	175691,9
21	27078	20171231	N013				55765,3	0	55765,3	59761,63
21	27078	20171231	N014				0	0	0	0
21	27078	20171231	N015				39489,31	0	39489,31	4594,3
21	27078	20171231	N016				0	0	0	0
21	27078	20171231	N017				1108,66	0	1108,66	1108,66
21	27078	20171231	N018				0	0	0	0
21	27078	20171231	N019				358,66	0	358,66	358,66
21	27078	20171231	N020				750	0	750	750
21	27078	20171231	N021				2514,83	0	2514,83	1367,46
21	27078	20171231	N022				0	0	0	0
21	27078	20171231	N023				0	0	0	0
21	27078	20171231	N024				0	0	0	0
21	27078	20171231	N025				2336,63	0	2336,63	1116,42
21	27078	20171231	N026				0	0	0	0
21	27078	20171231	N027				178,2	0	178,2	251,04
21	27078	20171231	N028				0	0	0	0
21	27078	20171231	N029				19936,1	0	19936,1	17183,11
21	27078	20171231	N030				19936,1	0	19936,1	13739,7
21	27078	20171231	N031				0	0	0	3443,41
21	27078	20171231	N032				0	0	0	3443,41
21	27078	20171231	N033				0	0	0	0
21	27078	20171231	N034				0	0	0	0
21	27078	20171231	N035				0	0	0	0
21	27078	20171231	N036				0	0	0	0
21	27078	20171231	N037				0	0	0	0
21	27078	20171231	N038				0	0	0	0
21	27078	20171231	N039				0	0	0	0
21	27078	20171231	N040				352,2	0	352,2	153,71
21	27078	20171231	N041				0	0	0	0
21	27078	20171231	N042				0	0	0	0
21	27078	20171231	N043				0	0	0	0

21	27078	20171231	N044	0	0	0	0
21	27078	20171231	N045	0	0	0	0
21	27078	20171231	N046	0	0	0	0
21	27078	20171231	N047	352,2	0	352,2	153,71
21	27078	20171231	N048	0	0	0	0
21	27078	20171231	N049	0	0	0	0
21	27078	20171231	N050	0	0	0	0
21	27078	20171231	N051	0	0	0	0
21	27078	20171231	N052	0	0	0	0
21	27078	20171231	N053	0	0	0	0
21	27078	20171231	N054	0	0	0	0
21	27078	20171231	N055	0	0	0	0
21	27078	20171231	N056	0	0	0	0
21	27078	20171231	N057	0	0	0	0
21	27078	20171231	N058	0	0	0	0
21	27078	20171231	N059	0	0	0	0
21	27078	20171231	N060	0	0	0	0
21	27078	20171231	N061	0	0	0	0
21	27078	20171231	N062	0	0	0	0
21	27078	20171231	N063	0	0	0	0
21	27078	20171231	N064	309327,5	0	309327,5	325461,1
21	27078	20171231	V065	52923,35	0	52923,35	301510,1
21	27078	20171231	V066	0	0	0	0
21	27078	20171231	V067	52923,35	0	52923,35	301510,1
21	27078	20171231	V068	0	0	0	0
21	27078	20171231	V069	0	0	0	0
21	27078	20171231	V070	0	0	0	0
21	27078	20171231	V071	0	0	0	0
21	27078	20171231	V072	0	0	0	0
21	27078	20171231	V073	0	0	0	0
21	27078	20171231	V074	1884,8	0	1884,8	2938,24
21	27078	20171231	V075	0	0	0	0
21	27078	20171231	V076	1884,8	0	1884,8	2938,24
21	27078	20171231	V077	0	0	0	0
21	27078	20171231	V078	0	0	0	0
21	27078	20171231	V079	0	0	0	0
21	27078	20171231	V080	0	0	0	0
21	27078	20171231	V081	0	0	0	0
21	27078	20171231	V082	0	0	0	0
21	27078	20171231	V083	1977,28	0	1977,28	3140,6
21	27078	20171231	V084	0	0	0	0
21	27078	20171231	V085	0	0	0	0
21	27078	20171231	V086	0	0	0	0
21	27078	20171231	V087	0	0	0	0
21	27078	20171231	V088	0	0	0	0
21	27078	20171231	V089	1977,28	0	1977,28	3140,6
21	27078	20171231	V090	3075,7	0	3075,7	5677,42
21	27078	20171231	V091	3075,7	0	3075,7	5677,42
21	27078	20171231	V092	3075,7	0	3075,7	5677,42
21	27078	20171231	V093	0	0	0	0
21	27078	20171231	V094	0	0	0	0
21	27078	20171231	V095	0	0	0	0
21	27078	20171231	V096	0	0	0	0
21	27078	20171231	V097	0	0	0	0
21	27078	20171231	V098	0	0	0	0
21	27078	20171231	V099	0	0	0	0
21	27078	20171231	V100	1409,35	0	1409,35	2,73
21	27078	20171231	V101	0	0	0	0
21	27078	20171231	V102	1384,05	0	1384,05	2,73
21	27078	20171231	V103	0	0	0	0
21	27078	20171231	V104	0	0	0	0
21	27078	20171231	V105	0	0	0	0
21	27078	20171231	V106	0	0	0	0

21	27078	20171231	V107	0	0	0	0
21	27078	20171231	V108	25,3	0	25,3	0
21	27078	20171231	V109	0	0	0	0
21	27078	20171231	V110	0	0	0	0
21	27078	20171231	V111	0	0	0	0
21	27078	20171231	V112	0	0	0	0
21	27078	20171231	V113	0	0	0	0
21	27078	20171231	V114	9839,88	0	9839,88	5362,58
21	27078	20171231	V115	0	0	0	0
21	27078	20171231	V116	9839,88	0	9839,88	5362,58
21	27078	20171231	V117	0	0	0	0
21	27078	20171231	V118	0	0	0	0
21	27078	20171231	V119	0	0	0	0
21	27078	20171231	V120	0	0	0	0
21	27078	20171231	V121	0	0	0	0
21	27078	20171231	V122	0	0	0	0
21	27078	20171231	V123	0	0	0	0
21	27078	20171231	V124	0	0	0	0
21	27078	20171231	V125	0	0	0	0
21	27078	20171231	V126	0	0	0	0
21	27078	20171231	V127	0	0	0	0
21	27078	20171231	V128	0	0	0	0
21	27078	20171231	V129	0	0	0	0
21	27078	20171231	V130	0	0	0	0
21	27078	20171231	V131	0	0	0	0
21	27078	20171231	V132	0	0	0	0
21	27078	20171231	V133	0	0	0	0
21	27078	20171231	V134	71110,36	0	71110,36	318631,7
21	27078	20171231	V135	-238217	0	-238217	-6829,43
21	27078	20171231	V136	0,45	0	0,45	0,45
21	27078	20171231	V137	0	0	0	0
21	27078	20171231	V138	-238218	0	-238218	-6829,88