

## Sheet1

DKL_DKDKL_FPOTYTEXT,C,80				UNIKHNI
164	1 2000	1	3 ABRA plus - komplet	14 01
164	1 2000	2	3 VGA VI COMBO VESA 2MB Octek	102 01
164	1 2000	3	3 Tik rna Citizen s pýj služenstvjm	39 01
164	1 2000	4	3 FD 5.25" 1.2MB	108 01
164	1 2000	5	3 FD 3.5" 1.4MB	106 01
164	1 2000	6	3 Canon cartridge Ěern	146 01
164	2 2000	1	3 Toner TI-malì	7 01
164	2 2000	2	3 Canon cartridge Ěern	146 01
164	2 2000	3	3 Update Abra	109 01
195	1 2000	1	1 Servisnj pr ce 1.etapa	0
195	2 2000	1	2 Servis zaýjizenj	0
195	3 2000	1	2 Servisnj z sah	0
195	4 2000	1	2 Servisnj z sah	0
195	5 2000	1	2 Servis	0
195	6 2000	1	2 Servis	0
164	3 2000	1	1 Tršba za obchodnj konzultace	0
122	1 2000	1	3 Komplet 486/33,250 MB HDD,VGA monitor	132 01
122	1 2000	2	3 Tik rna Citizen s pýj služenstvjm	39 01
122	2 2000	1	3 Komplet 486/33,250 MB HDD,VGA monitor	132 01
122	2 2000	2	3 Tik rna Citizen s pýj služenstvjm	39 01
122	3 2000	1	0 Objedn v me u v s odbornou instalaci poÝjtaĚov,ho syst,mu podle dohody.	0
122	3 2000	2	0 Instalaci proveĚte v nejkratċim mošn,m termjnu. Pýedem dĚkujeme.	0
122	3 2000	3	1 Pýedpokl dan cena	0
122	4 2000	1	3 Externj CD ROM mechanika	45 01
122	4 2000	2	1 instalace	0
122	4 2000	3	2 ċkolenj ABRA	0
195	7 2000	1	1 Servisnj konzultace	0
102	1 1999	1	1 Zaplacenj dokladu FO-000001/99	0
102	2 1999	1	1 Zaplacenj dokladu FO-000003/99	0
102	3 1999	1	1 DP Ě. 5/1997	0
164	1 1998	1	1 Zaplacenj dokl. FO-000003/98	0
164	2 1998	1	1 Zaplacenj 5 lednic	0
102	1 1996	1	1 PoĚ teĚnj vklad do podniku	0
102	2 1996	1	1 Zaplacenj dokl. FO-000002/1996	0
133	1 2000	1	3 QuarkXPress 3.1 -s for Windows	8 01
133	1 1997	1	3 Tik rna Citizen s pýj služenstvjm	39 01
102	1 1998	1	1 Vklad ponikatele	0
133	2 2000	1	3 Canon papjr	115 01

Sheet1

SKLAD,	TYFPOCET,	NVZTAH	JEDN	JCENA,N,	1CCENA,N,	1.CELKEMCI	ZCELKEM	BECELKEM,N,	SLEV,SLEV,	
01001	1.000	1.000	ks	14990.00	14990.00	14540.30	14540.30	15267.40	0.00	0.00
01001	1.000	1.000	ks	2298.00	2298.00	2229.06	2229.06	2719.46	0.00	0.00
01001	1.000	1.000	ks	5400.00	5400.00	5238.00	5238.00	6390.37	0.00	0.00
01001	100.000	1.000	ks	16.00	1600.00	1552.00	1552.00	1893.44	0.00	0.00
01001	100.000	1.000	ks	20.00	2000.00	1940.00	1940.00	2366.80	0.00	0.00
01001	3.000	1.000	ks	450.00	1350.00	1309.50	1309.50	1597.59	0.00	0.00
01001	2.000	1.000	ks	1548.00	3096.00	3096.00	3096.00	3777.18	0.00	0.00
01001	2.000	1.000	ks	440.00	880.00	880.00	880.00	1073.62	0.00	0.00
01001	1.000	1.000	ks	230.00	230.00	230.00	230.00	241.50	0.00	0.00
	0.000	1.000		0.00	25000.00	25000.00	25000.00	26250.00	0.00	0.00
	65.000	1.000	hod	300.00	19500.00	19500.00	19500.00	20475.00	0.00	0.00
	10.000	1.000	hod	450.00	4500.00	4500.00	4500.00	4725.00	0.00	0.00
	6.000	1.000	hod	350.00	2100.00	2100.00	2100.00	2205.00	0.00	0.00
	15.000	1.000	hod	300.00	4500.00	4500.00	4500.00	4725.00	0.00	0.00
	38.000	1.000	hod	400.00	15200.00	15200.00	15200.00	15960.00	0.00	0.00
	0.000	1.000		0.00	11260.00	11260.00	11260.00	11823.00	0.00	0.00
01001	5.000	1.000	ks	42972.00	214860.00	208414.20	208414.20	254265.39	0.00	3.00
01001	5.000	1.000	ks	5400.00	27000.00	27000.00	27000.00	32940.01	0.00	0.00
01001	10.000	1.000	ks	42972.00	429720.00	408234.00	408234.00	498045.50	0.00	5.00
01001	5.000	1.000	ks	5400.00	27000.00	27000.00	27000.00	32940.00	0.00	0.00
	0.000	1.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.000	1.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.000	1.000		0.00	70000.00	70000.00	70000.00	73500.00	0.00	0.00
01001	1.000	1.000	ks	12646.32	12646.32	12646.32	12646.32	15428.52	0.00	0.00
	0.000	1.000		0.00	5600.00	5600.00	5600.00	5880.00	0.00	0.00
	10.000	1.000	hod	400.00	4000.00	4000.00	4000.00	4200.00	0.00	0.00
	0.000	1.000		0.00	6500.00	6500.00	6500.00	6825.00	0.00	0.00
	0.000	0.000		0.00	2440.00	2440.00	2440.00	2440.00	0.00	0.00
	0.000	0.000		0.00	3050.00	3050.00	3050.00	3050.00	0.00	0.00
	0.000	1.000		0.00	1000.00	1000.00	1000.00	1000.00	0.00	0.00
	0.000	0.000		0.00	9000.00	9000.00	9000.00	9000.00	0.00	0.00
	0.000	1.000		0.00	50000.00	50000.00	50000.00	61000.00	0.00	0.00
	0.000	1.000		0.00	125000.00	125000.00	125000.00	125000.00	0.00	0.00
	0.000	0.000		0.00	25000.00	25000.00	25000.00	25000.00	0.00	0.00
01001	1	1.000	1.000	ks	55000.00	55000.00	55000.00	57750.00	0.00	0.00
01001	1	1.000	1.000	ks	11000.00	11000.00	11000.00	13420.00	0.00	0.00
		0.000	1.000		0.00	10000.00	10000.00	10000.00	0.00	0.00
01001	1	50.000	1.000	ks	648.00	32400.00	32400.00	39528.00	0.00	4.00

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SLEV	SAZBADP	DP	DP	D_PFD	D_DATID	O_PFO	O_DATI	NAHODAZ	PREFIX	C	Z_Z	DATUM	D	Z_I
0.00	5.00	18	28	176	3	###	1	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	3	###	2	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	3	###	3	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	3	###	4	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	3	###	5	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	3	###	6	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	4	###	1	0	0	0	0	0	0	
0.00	22.00	1F	2F	176	4	###	2	0	0	0	0	0	0	
0.00	5.00	18	28	176	4	###	3	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	5.00	18			0		0	0	0	0	0	0	0	
0.00	22.00	1F	2F	185	1	###	1 244	1	###	707075	0	0	0	
0.00	22.00	1F	2F	185	1	###	2 244	1	###	436139	0	0	0	
0.00	22.00	1F	2F	185	3	###	1 244	1	###	707075	0	0	0	
0.00	22.00	1F	2F	185	3	###	2 244	1	###	436139	0	0	0	
0.00	0.00			185	5	###	1 244	2	###	692989	0	0	0	
0.00	0.00			185	5	###	2 244	2	###	624447	0	0	0	
0.00	5.00	18	28	185	5	###	3 244	2	###	374451	0	0	0	
0.00	22.00	1F	2F	185	7	###	1 244	4	###	556506	0	0	0	
0.00	5.00	18	28	185	7	###	2 244	4	###	603082	0	0	0	
0.00	5.00	18	28	185	7	###	3 244	4	###	407710	0	0	0	
0.00	5.00	18	28		0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	22.00	1F	2F		0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	5.00	18	28	145	1	###	1	0	0	0	0	0	0	
0.00	22.00	1F	2F	145	1	###	1	0	0	0	0	0	0	
0.00	0.00	00			0		0	0	0	0	0	0	0	
0.00	22.00	1F	2F	145	2	###	1	0	0	0	0	0	0	

PORADI,N,6,0