

* Výpis zápisů * Období: 4/2023 Datum: 30.05.2023 Čas: 08:14:55

H	Mě	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	01	31	000000101	518	0349							-40.00	0.00
00	01	31	000000101	501	0341							4802.00	0.00
00	01	31	000000101	518	0340							4500.00	0.00
00	01	31	000000101	501	0341							9184.00	0.00
00	01	31	000000101	518	0040							3300.00	0.00
00	01	31	000000101	501	0341							29782.00	0.00
00	01	31	000000101	518	0341							1200.00	0.00
00	01	31	000000101	525	0319			000033353				56210.00	0.00
00	01	31	000000101	549	0330							71669.00	0.00
00	01	31	000000101	518	0349							-40.00	0.00
00	01	31	000000101	549	0330							1000.00	0.00
00	01	31	000000101	549	0330							1000.00	0.00
00	01	31	000000101	518	0340							3025.00	0.00
00	01	31	000000101	518	0340							3104.00	0.00
00	01	31	000000101	511	0300							1851.30	0.00
00	01	31	000000101	518	0340							750.00	0.00
00	01	31	000000101	511	0300							3199.24	0.00
00	01	31	000000101	511	0300							19851.30	0.00
00	01	31	000000101	518	0340							17128.10	0.00
00	01	31	000000101	501	0341							3786.09	0.00
00	01	31	000000101	518	0340							19145.00	0.00
00	01	31	000000101	518	0340							4356.00	0.00
00	01	31	000000101	501	0341							9027.81	0.00
00	01	31	000000101	518	0340							605.00	0.00
00	01	31	000000101	518	0340							393.00	0.00
00	01	31	000000101	518	0340							2057.00	0.00
00	01	31	000000101	501	0319			000033353				1461.00	0.00
00	01	31	000000101	518	0340							5445.00	0.00
00	01	31	000000101	518	0340							3388.00	0.00
00	01	31	000000101	501	0341							35974.00	0.00
00	01	31	000000101	518	0331							10432.00	0.00
00	01	31	000000101	511	0300							30557.00	0.00
00	01	31	000000101	511								2367.50	0.00
00	01	31	000000101	518	0340							180.29	0.00
00	01	31	000000101	518	0308							2160.00	0.00
00	01	31	000000101	518	0340							5525.66	0.00
00	01	31	000000101	518	0340							13072.00	0.00
00	01	31	000000101	518	0349							6293.00	0.00
00	01	31	000000101	591	0330							15.30	0.00
00	01	31	000000801	501	0327							7302.60	0.00
00	01	31	000000801	501	0327							0.60	0.00
00	01	31	000000801	501	0327							24623.73	0.00
00	01	31	000000801	501	0327							18120.00	0.00
00	01	31	000000801	501	0327							8010.00	0.00
00	01	31	000000801	501	0327							14961.53	0.00
00	01	31	000000801	501	0327							8700.41	0.00
00	01	31	000000801	501	0327							9426.68	0.00
00	01	31	000000801	501	0327							8213.00	0.00
00	01	31	000000801	501	0327							20284.00	0.00
00	01	31	000000801	501	0327							7754.00	0.00
00	01	31	000000801	501	0327							14596.17	0.00
00	01	31	000000801	501	0327							25525.24	0.00
00	01	31	000000801	501	0327							6905.52	0.00
00	01	31	000000801	501	0327							24002.59	0.00
00	01	31	000000801	501	0327							20240.00	0.00
00	01	31	000000801	501	0341							8178.51	0.00
00	01	31	000000801	501	0346							1630.84	0.00
00	01	31	000000801	501	0327							8107.50	0.00
00	01	31	000000801	501	0327							3768.00	0.00
00	01	31	000000801	501	0327							18299.72	0.00
00	01	31	000000801	501	0327							5104.00	0.00
00	01	31	000000801	501	0327							900.00	0.00
00	01	31	000000801	501	0327							21752.63	0.00
00	01	31	000000801	501	0327							21277.46	0.00
00	01	31	000000801	501	0341							2045.00	0.00
00	01	31	000000801	501	0341							5100.63	0.00

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H	Mě	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	01	31	000000801	501	0327							4097.00	0.00
00	01	31	000000801	501	0327							7123.85	0.00
00	01	31	000000801	501	0327							4975.00	0.00
00	01	31	000000801	501	0327							21950.25	0.00
00	01	31	000000801	501	0327							24968.52	0.00
00	01	31	000000801	501	0327							5832.94	0.00
00	01	31	000000801	501	0327							34310.97	0.00
00	01	31	000000801	501	0327							5287.00	0.00
00	01	31	000000801	501	0327							13817.96	0.00
00	01	31	000000801	501	0327							10058.00	0.00
00	01	31	000000801	501	0327							9859.29	0.00
00	01	31	000000801	501	0327							8582.44	0.00
00	01	31	000000801	501	0327							8774.00	0.00
00	01	31	000000801	501	0327							3941.05	0.00
00	01	31	000000801	501	0327							14361.84	0.00
00	01	31	000000801	501	0327							6577.00	0.00
00	01	31	000000801	501	0327							12681.69	0.00
00	01	31	000000801	501	0327							6676.90	0.00
00	01	31	000000801	501	0327							17366.00	0.00
00	01	31	000000801	501	0327							21590.04	0.00
00	01	31	000000801	501	0327							21744.97	0.00
00	01	31	000000801	501	0327							6409.00	0.00
00	01	31	000000801	501	0327							5092.20	0.00
00	01	31	000000801	501	0327							14687.80	0.00
00	01	31	000000801	501	0327							9207.53	0.00
00	01	31	000000801	501	0327							71099.64	0.00
00	01	31	000000801	501	0327							34787.50	0.00
00	01	31	000000801	501	0341							7627.84	0.00
00	01	31	000000801	501	0341							2529.63	0.00
00	01	31	000000801	501	0327							-2731.10	0.00
00	01	31	000001001	501	0319			000033092				5492.19	0.00
00	01	31	000000901	501	0346							1639.00	0.00
00	01	31	000000901	501	0327							1659.00	0.00
00	01	31	000000901	501	0341							15844.00	0.00
00	01	31	000000301	518	0340							-13333.00	0.00
00	01	31	000000301	501	0319			000033353				-275.00	0.00
00	01	31	000000301	501	0346							1098.00	0.00
00	01	31	000000301	501	0348							705.00	0.00
00	01	31	000000301	501	0341							1762.00	0.00
00	01	31	000000301	501	0345							17616.00	0.00
00	01	31	000000301	512	0330							1094.00	0.00
00	01	31	000000301	518	0333							590.00	0.00
00	01	31	000000301	518	0340			000033092				4290.00	0.00
00	01	31	000000301	501	0348			000033092				1301.00	0.00
00	01	31	000000601	549	0330							4262.00	0.00
00	01	31	000000601	501	0311							213.00	0.00
00	01	31	000000601	549	0330							11944.00	0.00
00	01	31	000000601	501	0311							340.00	0.00
00	01	31	000000601	501	0311							1221.00	0.00
00	01	31	000000601	501	0311							1507.00	0.00
00	01	31	000000601	501	0311							790.00	0.00
00	01	31	000000601	501	0311							300.00	0.00
00	01	31	000000601	518	0340							1669.00	0.00
00	01	31	000000601	501	0311							550.00	0.00
00	01	31	000000601	501	0311							748.00	0.00
00	01	31	000000601	501	0311							2714.00	0.00
00	01	31	000000601	501	0311							2904.00	0.00
00	01	31	000000601	501	0311							1690.00	0.00
00	01	31	000000601	501	0311							499.00	0.00
00	01	31	000000601	501	0311							390.00	0.00
00	01	31	000000601	501	0311							240.00	0.00
00	01	31	000000601	518	0340							3900.00	0.00
00	01	31	000000501	521	0305			000033353				3616495.00	0.00
00	01	31	000000501	521	0305			000033092				65104.00	0.00
00	01	31	000000501	521	0030							9578.00	0.00
00	01	31	000000501	521	0315			000033353				26000.00	0.00

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H	Mē	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	01	31	000000501	521	0031							18650.00	0.00
00	01	31	000000501	521	0315			000000002				16000.00	0.00
00	01	31	000000501	521	0315			000033092				38400.00	0.00
00	01	31	000000501	521	0310							900.00	0.00
00	01	31	000000501	521	0345			000033353				31237.00	0.00
00	01	31	000000501	524	0319			000033353				325484.00	0.00
00	01	31	000000501	524	0319			000033092				5859.00	0.00
00	01	31	000000501	524	0040							862.00	0.00
00	01	31	000000501	524	0309			000033353				896892.00	0.00
00	01	31	000000501	524	0309			000033092				16145.00	0.00
00	01	31	000000501	524	0030							2375.00	0.00
00	01	31	000000501	527	0309			000033353				72954.00	0.00
00	01	31	000000501	527	0309			000033092				1302.00	0.00
00	01	31	000000501	524	0030							192.00	0.00
00	02	28	000000102	518	0340							396.00	0.00
00	02	28	000000102	501	0319			000033353				1292.00	0.00
00	02	28	000000102	501	0341							255.00	0.00
00	02	28	000000102	518	0308							1155.00	0.00
00	02	28	000000102	518	0340							23716.00	0.00
00	02	28	000000102	518	0340							3388.00	0.00
00	02	28	000000102	518	0340							33880.00	0.00
00	02	28	000000102	501	0341							9317.00	0.00
00	02	28	000000102	518	0340							10080.00	0.00
00	02	28	000000102	502	0320							45192.00	0.00
00	02	28	000000102	518	0340							9734.21	0.00
00	02	28	000000102	502	0300							2132.36	0.00
00	02	28	000000102	502	0300							114540.00	0.00
00	02	28	000000102	501	0319			000033353				2268.00	0.00
00	02	28	000000102	501	0319			000033353				1374.00	0.00
00	02	28	000000102	518	0340							2100.00	0.00
00	02	28	000000102	501	0041							9680.00	0.00
00	02	28	000000102	518	0330							18740.00	0.00
00	02	28	000000102	518	0340							605.00	0.00
00	02	28	000000102	501	0341							35768.00	0.00
00	02	28	000000102	518	0340							64570.44	0.00
00	02	28	000000102	502	0310							-4258.22	0.00
00	02	28	000000102	502	0310							138000.00	0.00
00	02	28	000000102	501	0341							3058.88	0.00
00	02	28	000000102	518	0331							10510.51	0.00
00	02	28	000000102	518	0340							3978.00	0.00
00	02	28	000000102	501	0041							5503.00	0.00
00	02	28	000000102	518	0340							5000.00	0.00
00	02	28	000000102	518	0349							5398.00	0.00
00	02	28	000000102	591	0330							14.16	0.00
00	02	28	000000302	518	0340							-8650.00	0.00
00	02	28	000000302	501	0319			000033353				-2535.00	0.00
00	02	28	000000302	501	0041							7178.00	0.00
00	02	28	000000302	501	0341							5439.00	0.00
00	02	28	000000302	501	0345							20872.00	0.00
00	02	28	000000302	512	0330							1772.00	0.00
00	02	28	000000302	518	0340			000033092				2700.00	0.00
00	02	28	000000302	501	0341			000033092				1185.00	0.00
00	02	28	000000302	518	0330							16000.00	0.00
00	02	28	000000302	501	0348							2542.00	0.00
00	02	28	000000302	518	0333							75.00	0.00
00	02	28	000000902	501	0341							3519.00	0.00
00	02	28	000000802	501	0327							3502.00	0.00
00	02	28	000000802	501	0327							16978.00	0.00
00	02	28	000000802	501	0327							625.60	0.00
00	02	28	000000802	501	0327							26731.96	0.00
00	02	28	000000802	501	0341							450.12	0.00
00	02	28	000000802	501	0341							405.23	0.00
00	02	28	000000802	558	0500							3565.27	0.00
00	02	28	000000802	501	0327							7993.00	0.00
00	02	28	000000802	501	0327							34252.06	0.00
00	02	28	000000802	501	0341							6261.75	0.00

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H	Mē	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	02	28	000000802	501	0327							7132.00	0.00
00	02	28	000000802	501	0327							18192.44	0.00
00	02	28	000000802	501	0327							18226.00	0.00
00	02	28	000000802	501	0327							12162.30	0.00
00	02	28	000000802	501	0327							14346.91	0.00
00	02	28	000000802	501	0327							10300.55	0.00
00	02	28	000000802	501	0327							10076.87	0.00
00	02	28	000000802	501	0327							21897.00	0.00
00	02	28	000000802	501	0327							9750.51	0.00
00	02	28	000000802	511	0300							22928.00	0.00
00	02	28	000000802	501	0327							11046.77	0.00
00	02	28	000000802	501	0327							9399.77	0.00
00	02	28	000000802	501	0327							10373.00	0.00
00	02	28	000000802	501	0327							6019.00	0.00
00	02	28	000000802	501	0327							5792.11	0.00
00	02	28	000000802	501	0327							14010.89	0.00
00	02	28	000000802	501	0327							19374.17	0.00
00	02	28	000000802	501	0327							9286.25	0.00
00	02	28	000000802	501	0327							7225.00	0.00
00	02	28	000000802	501	0327							20240.00	0.00
00	02	28	000000802	501	0327							4239.00	0.00
00	02	28	000000802	501	0327							7856.54	0.00
00	02	28	000000802	501	0327							6813.75	0.00
00	02	28	000000802	501	0327							18140.00	0.00
00	02	28	000000802	501	0327							11035.00	0.00
00	02	28	000000802	501	0327							19001.48	0.00
00	02	28	000000802	501	0327							11944.39	0.00
00	02	28	000000802	501	0341							7937.60	0.00
00	02	28	000000802	501	0341							3460.84	0.00
00	02	28	000000802	501	0341							139.15	0.00
00	02	28	000000802	511	0300							9023.00	0.00
00	02	28	000000802	501	0341							2954.82	0.00
00	02	28	000000502	521	0305			000033353				3579665.00	0.00
00	02	28	000000502	521	0315			000033353				14000.00	0.00
00	02	28	000000502	521	0315			000033092				27100.00	0.00
00	02	28	000000502	521	0305			000033092				56298.00	0.00
00	02	28	000000502	521	0030							24678.00	0.00
00	02	28	000000502	521	0031							33800.00	0.00
00	02	28	000000502	521	0315			000000002				16000.00	0.00
00	02	28	000000502	521	0310							900.00	0.00
00	02	28	000000502	521	0345			000033353				25063.00	0.00
00	02	28	000000502	524	0319			000033353				322168.00	0.00
00	02	28	000000502	524	0319			000033092				5067.00	0.00
00	02	28	000000502	524	0040							2221.00	0.00
00	02	28	000000502	524	0309			000033353				887761.00	0.00
00	02	28	000000502	524	0309			000033092				13961.00	0.00
00	02	28	000000502	524	0030							6117.00	0.00
00	02	28	000000502	527	0309			000033353				72094.00	0.00
00	02	28	000000502	527	0309			000033092				1126.00	0.00
00	02	28	000000502	527	0030							494.00	0.00
00	03	31	000000103	518	0340							5262.00	0.00
00	03	31	000000103	518	0340							11858.00	0.00
00	03	31	000000103	518	0340							8470.00	0.00
00	03	31	000000103	518	0308							8500.00	0.00
00	03	31	000000103	518	0340							4880.00	0.00
00	03	31	000000103	518	0340							13330.00	0.00
00	03	31	000000103	518	0340							393.00	0.00
00	03	31	000000103	518	0340							1793.00	0.00
00	03	31	000000103	502	0320							34258.00	0.00
00	03	31	000000103	501	0319			000033353				72302.00	0.00
00	03	31	000000103	518	0340							4235.00	0.00
00	03	31	000000103	518	0340							5525.66	0.00
00	03	31	000000103	518	0340							9734.21	0.00
00	03	31	000000103	518	0340							3900.00	0.00
00	03	31	000000103	501	0041							6675.00	0.00
00	03	31	000000103	518	0340							3388.00	0.00

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H	Mē	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	03	31	000000103	518	0340							3025.00	0.00
00	03	31	000000103	518	0340							1922.00	0.00
00	03	31	000000103	518	0330							19910.00	0.00
00	03	31	000000103	518	0340							86644.32	0.00
00	03	31	000000103	501	0341							11944.00	0.00
00	03	31	000000103	518	0340							11077.74	0.00
00	03	31	000000103	518	0340							18938.92	0.00
00	03	31	000000103	518	0340							605.00	0.00
00	03	31	000000103	502	0310							-4202.64	0.00
00	03	31	000000103	502	0310							124000.00	0.00
00	03	31	000000103	501	0311							150.00	0.00
00	03	31	000000103	501	0341							29714.00	0.00
00	03	31	000000103	518	0340							12106.00	0.00
00	03	31	000000103	502	0300							-23409.22	0.00
00	03	31	000000103	502	0300							114540.00	0.00
00	03	31	000000103	501	0341							1369.00	0.00
00	03	31	000000103	501	0341							-1.00	0.00
00	03	31	000000103	501	0341							1044.00	0.00
00	03	31	000000103	518	0340							5055.10	0.00
00	03	31	000000103	518	0340							5525.66	0.00
00	03	31	000000103	501	0341							6044.00	0.00
00	03	31	000000103	501	0341							11489.00	0.00
00	03	31	000000103	501	0341							5311.90	0.00
00	03	31	000000103	518	0340							4000.00	0.00
00	03	31	000000103	518	0340							4235.00	0.00
00	03	31	000000103	518	0331							10465.75	0.00
00	03	31	000000103	518	0340							6000.00	0.00
00	03	31	000000103	501	0311							287.00	0.00
00	03	31	000000103	518	0349							10232.00	0.00
00	03	31	000000103	591	0330							35.93	0.00
00	03	31	000000703	518	0339			000033353				64500.00	0.00
00	03	31	000000703	549	0330							1000.00	0.00
00	03	31	000001003	518	0340			000033092				2422.00	0.00
00	03	31	000001003	518	0340			000033092				3260.00	0.00
00	03	31	000001003	518	0340			000033092				9285.00	0.00
00	03	31	000001003	518	0340			000033092				6800.00	0.00
00	03	31	000001003	518	0309			000033092				5000.00	0.00
00	03	31	000000303	501	0341							-4000.00	0.00
00	03	31	000000303	501	0319			000033353				-1302.00	0.00
00	03	31	000000303	518	0340							-13582.00	0.00
00	03	31	000000303	512	0330							1270.00	0.00
00	03	31	000000303	518	0340							1890.00	0.00
00	03	31	000000303	518	0330							16000.00	0.00
00	03	31	000000303	501	0348							2726.00	0.00
00	03	31	000000303	501	0345							5944.00	0.00
00	03	31	000000303	501	0340							4611.00	0.00
00	03	31	000000303	501	0341							4312.00	0.00
00	03	31	000000303	518	0340			000033092				5130.00	0.00
00	03	31	000000803	501	0327							47163.76	0.00
00	03	31	000000803	501	0327							16915.00	0.00
00	03	31	000000803	501	0327							6067.19	0.00
00	03	31	000000803	501	0327							14121.99	0.00
00	03	31	000000803	501	0327							9342.00	0.00
00	03	31	000000803	501	0327							9076.40	0.00
00	03	31	000000803	501	0327							15542.57	0.00
00	03	31	000000803	501	0327							28124.30	0.00
00	03	31	000000803	501	0327							11573.46	0.00
00	03	31	000000803	501	0327							2244.80	0.00
00	03	31	000000803	501	0327							16634.86	0.00
00	03	31	000000803	501	0327							3198.15	0.00
00	03	31	000000803	501	0327							26056.17	0.00
00	03	31	000000803	501	0327							3666.00	0.00
00	03	31	000000803	501	0327							9709.51	0.00
00	03	31	000000803	511	0300							1681.90	0.00
00	03	31	000000803	511	0300							9171.80	0.00
00	03	31	000000803	501	0327							19726.00	0.00

* Výpis zápisů * Období: 4/2023 Datum: 30.05.2023 Čas: 08:14:55

H	Mē	De	Doklad	Su	Au	OdPa	Pol	Zj	Uz	Orj	Org	Md	Dal
00	03	31	000000803	501	0327							3144.00	0.00
00	03	31	000000803	501	0327							21122.58	0.00
00	03	31	000000803	501	0327							3351.00	0.00
00	03	31	000000803	501	0327							5691.29	0.00
00	03	31	000000803	501	0327							6324.00	0.00
00	03	31	000000803	501	0327							13426.54	0.00
00	03	31	000000803	501	0327							4175.08	0.00
00	03	31	000000803	501	0327							6813.75	0.00
00	03	31	000000803	501	0327							16859.48	0.00
00	03	31	000000803	501	0327							4570.00	0.00
00	03	31	000000803	501	0327							5551.00	0.00
00	03	31	000000803	501	0327							3896.20	0.00
00	03	31	000000803	501	0327							1695.22	0.00
00	03	31	000000803	501	0327							12375.39	0.00
00	03	31	000000803	501	0327							6008.18	0.00
00	03	31	000000803	501	0327							8675.00	0.00
00	03	31	000000803	501	0327							6813.75	0.00
00	03	31	000000803	501	0327							3719.00	0.00
00	03	31	000000803	501	0327							10203.78	0.00
00	03	31	000000803	501	0327							17162.60	0.00
00	03	31	000000803	501	0327							5494.00	0.00
00	03	31	000000803	501	0327							16777.00	0.00
00	03	31	000000803	501	0327							14471.60	0.00
00	03	31	000000803	501	0327							21935.18	0.00
00	03	31	000000803	501	0327							5306.65	0.00
00	03	31	000000803	501	0341							3258.05	0.00
00	03	31	000000803	511	0300							19461.60	0.00
00	03	31	000000803	501	0341							3788.27	0.00
00	03	31	000000803	501	0327							6813.75	0.00
00	03	31	000000803	501	0327							11574.75	0.00
00	03	31	000000803	501	0327							30107.00	0.00
00	03	31	000000803	501	0327							6773.96	0.00
00	03	31	000000803	501	0327							19420.11	0.00
00	03	31	000000803	501	0327							2982.34	0.00
00	03	31	000000803	501	0327							9039.08	0.00
00	03	31	000000803	501	0327							6801.15	0.00
00	03	31	000000803	501	0327							19079.65	0.00
00	03	31	000000803	501	0327							15187.28	0.00
00	03	31	000000803	501	0327							4214.00	0.00
00	03	31	000000803	501	0327							8789.50	0.00
00	03	31	000000803	501	0327							6333.00	0.00
00	03	31	000000803	501	0327							14339.58	0.00
00	03	31	000000803	501	0327							17249.00	0.00
00	03	31	000000803	501	0327							86595.64	0.00
00	03	31	000000803	501	0327							7277.00	0.00
00	03	31	000000803	501	0327							1718.10	0.00
00	03	31	000000803	501	0341							2319.09	0.00
00	03	31	000000803	501	0341							6570.06	0.00
00	03	31	000000603	518	0340							1150.00	0.00
00	03	31	000000603	551	0330							67062.60	0.00
00	03	31	000000503	521	0305			000033353				3606602.00	0.00
00	03	31	000000503	521	0305			000033092				56011.00	0.00
00	03	31	000000503	521	0030							21578.00	0.00
00	03	31	000000503	521	0315			000033353				24700.00	0.00
00	03	31	000000503	521	0315			000033092				40300.00	0.00
00	03	31	000000503	521	0031							47550.00	0.00
00	03	31	000000503	521	0315			000000002				16000.00	0.00
00	03	31	000000503	521	0310							900.00	0.00
00	03	31	000000503	521	0315			000033086				1200.00	0.00
00	03	31	000000503	521	0345			000033353				42718.00	0.00
00	03	31	000000503	521	0345			000033092				6869.00	0.00
00	03	31	000000503	524	0319			000033353				326466.00	0.00
00	03	31	000000503	524	0319			000033092				3170.00	0.00
00	03	31	000000503	524	0040							1942.00	0.00
00	03	31	000000503	524	0309			000033353				894435.00	0.00
00	03	31	000000503	524	0309			000033092				13891.00	0.00

* Výpis zápisů * Období: 4/2023 Datum: 30.05.2023 Čas: 08:14:55

***** Konec sestavy *****