

Lic: MC10 (mc10 M)

* * * G I N I S E n t e r p r i s e + - U C R * * *

Strana: 1

IČO: 00063941 ÚMČ Praha 10
UCS: 00063941 MČ Praha 10

Čas : 09:11:47
Datum: 25.08.2023

Ú Č E T N Í Z Á P I S Y s popisy dokladů - opis

0000ALV03DMM

NS : 00063941 HČ MČ Praha 10

UCRSP007 25032020 16:43

| UCS | NS | H Rok | Mě De | Doklad | SU | AU | ODPA | POL | PPO | ZJ | UZ | ORJ | ORG | MD | Dal |
|-----|----|-------|-------|--------|----|----|------|-----|-----|----|----|-----|-----|----|-----|
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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210002; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - prosinec 2021;*PID-MC10P001CTNR; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 1 6 | 400000016 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 100 891,70 |

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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210003; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - prosinec 2021;*PID-MC10P001CTL1; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 1 6 | 400000017 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 002,37 |

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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210045; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - leden 2022;*PID-MC10P001CHPT; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 2 7 | 400000051 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 004,29 |

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|--|----------|---|------|------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210044; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - leden 2022;*PID-MC10P001CHOY; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 2 18 | 400000186 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 101 158,20 |

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|---|----------|---|------|------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210072; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - leden 2022;*PID-MC10P001C99L; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 2 28 | 400000264 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 642 950,75 |

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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210079; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - únor 2022;*PID-MC10P001C76E; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 3 3 | 400000024 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 102 583,10 |

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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210080; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - únor 2022;*PID-MC10P001C779; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 3 7 | 400000037 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 107,26 |

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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210114; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - únor 2022;*PID-MC10P001BYN5; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 3 25 | 400000262 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 874 395,94 |

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|--|----------|---|------|------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210135; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - březen 2022;*PID-MC10P001BUS8; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 4 13 | 400000132 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 011,91 |

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|--|----------|---|------|------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210136; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - březen 2022;*PID-MC10P001BUT3; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 4 13 | 400000133 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 100 238,60 |

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|--|----------|---|------|-----|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210212; | | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - duben 2022;*PID-MC10P001BJQN; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 5 4 | 400000036 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 102 467,66 |

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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210194; | | | | | | | | | | | | | | | | |
| *EVKT-údržba zeleně Malešice - březen 2022 | | | | | | | | | | | | | | | | |
| ;*PID-MC10P001BN4X; | | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 | 2022 | 5 9 | 400000060 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 540 761,81 |

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|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210213; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - duben 2022;*PID-MC10P001BJRI; | | | | | | | | | | | | | | | |

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 UCS: 00063941 MČ Praha 10

Čas : 09:11:47
 Datum: 25.08.2023

Ú Č E T N Í Z Á P I S Y s popisy dokladů - opis

NS : 00063941 HČ MČ Praha 10

0000ALV03DMM
 UCRSP007 25032020 16:43

| UCS | NS | H Rok | Mě De | Doklad | SU | AU | ODPA | POL | PPO | ZJ | UZ | ORJ | ORG | MD | Dal |
|---|----------|--------|-------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
| 00063941 | 00063941 | 0 2022 | 5 13 | 400000174 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 013,21 |
| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210272; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - duben 2022;*PID-MC10P001B93S; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 5 24 | 400000318 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 292 837,18 |
| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210288; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - květen 2022;*PID-MC10P001B406; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210292; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - květen 2022;*PID-MC10P001B44M; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 6 9 | 400000093 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 150 240,36 |
| *IC-00063941;*DIC-CZ00063941;*DICT-MČ PRAHA10;*EVK-POU-202220227910050; | | | | | | | | | | | | | | | |
| *EVKT-úhrada podílu OHS -2022/05;*PID-MC10X000MPW9; | | | | | | | | | | | | | | | |
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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210348; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - květen 2022;*PID-MC10P001AV4Q; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 7 15 | 400000153 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 362 319,43 |
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| *EVKT-Údržba zeleně Záběhllice - červen 2022;*PID-MC10P001ATUI; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 7 15 | 400000160 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 116 302,68 |
| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210411; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - červen 2022;*PID-MC10P001APKO; | | | | | | | | | | | | | | | |
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| *IC-00063941;*DIC-CZ00063941;*DICT-MČ PRAHA10;*EVK-POU-202220227910059; | | | | | | | | | | | | | | | |
| *EVKT-úhrada podílu OHS -2022/06;*PID-MC10X00P1R96; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210448; | | | | | | | | | | | | | | | |
| *EVKT-údržba zeleně Vršovice - červenec 2022;*PID-MC10P001AKEH; | | | | | | | | | | | | | | | |
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| *EVKT-údržba zeleně Záběhllice - červenec 2022;*PID-MC10P001AKG7; | | | | | | | | | | | | | | | |
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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o. ;*EVK-KDF-202220221210495; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - červenec 2022;*PID-MC10P001AEMJ; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210526; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - srpen 2022;*PID-MC10P0024UM4; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o. ;*EVK-KDF-202220221210541; | | | | | | | | | | | | | | | |
| *EVKT-údržba zeleně Vršovice - srpen 2022;*PID-MC10P0024R0R; | | | | | | | | | | | | | | | |

IČO: 00063941 ÚMČ Praha 10
 UCS: 00063941 MČ Praha 10

Čas : 09:11:47
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Ú Č E T N Í Z Á P I S Y s popisy dokladů - opis

NS : 00063941 HČ MČ Praha 10

0000ALV03DMM
 UCRSP007 25032020 16:43

| UCS | NS | H Rok | Mě De | Doklad | SU | AU | ODPA | POL | PPO | ZJ | UZ | ORJ | ORG | MD | Dal |
|---|----------|--------|-------|-----------|-----|------|--------|------|-----|-----|------------|------------|----------------|------|--------------|
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| *IC-25051865;*DIC-CZ25051865;*DICT-ZENOVA services s.r.o.;;*EVK-KDF-202220221210547; | | | | | | | | | | | | | | | |
| *EVKT-Úklid chodníků Vršovice - srpen 2022;*PID-MC10P0024QD5; | | | | | | | | | | | | | | | |
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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o.;;*EVK-KDF-202220221210573; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - srpen 2022;*PID-MC10P0024MTP; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o.;;*EVK-KDF-202220221210630; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - září 2022;*PID-MC10P0024GJ9; | | | | | | | | | | | | | | | |
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| *EVKT-Údržba zeleně Vršovice - září 2022;*PID-MC10P0024CHB; | | | | | | | | | | | | | | | |
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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o.;;*EVK-KDF-202220221210666; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - září 2022;*PID-MC10P00248RP; | | | | | | | | | | | | | | | |
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| *EVKT-Údržba zeleně Záběhllice - říjen 2022;*PID-MC10P00243BW; | | | | | | | | | | | | | | | |
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| *EVKT-Údržba zeleně Vršovice - říjen 2022;*PID-MC10P00242CY; | | | | | | | | | | | | | | | |
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| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o.;;*EVK-KDF-202220221210743; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Malešice - říjen 2022;*PID-MC10P0023V0C; | | | | | | | | | | | | | | | |
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| *IC-00063941;*DIC-CZ00063941;*DICT-MČ PRAHA10;*EVK-POU-202220227910109; | | | | | | | | | | | | | | | |
| *EVKT-úhrada podílu OHS -2022/10;*PID-MC10X00QNBE6; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o.;;*EVK-KDF-202220221210781; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Vršovice - listopad 2022;*PID-MC10P0023OYZ; | | | | | | | | | | | | | | | |
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| *IC-06921221;*DIC-CZ06921221;*DICT-Ironex MB s.r.o.;;*EVK-KDF-202220221210782; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně Záběhllice - listopad 2022;*PID-MC10P0023OZU; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 12 9 | 400000133 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 105 200,98 |
| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o.;;*EVK-KDF-202220221210814; | | | | | | | | | | | | | | | |
| *EVKT-Údržba zeleně - úklid listí - Malešice - listopad 2022 | | | | | | | | | | | | | | | |
| ;*PID-MC10P0023JAA; | | | | | | | | | | | | | | | |
| 00063941 | 00063941 | 0 2022 | 12 19 | 400000332 | 231 | 0810 | 003745 | 5169 | 000 | 000 | 0000000000 | 0000000221 | 00000000000000 | 0,00 | 1 717 902,72 |
| *IC-49356089;*DIC-CZ49356089;*DICT-AVE CZ odpadové hospodářství s.r.o.;;*EVK-KDF-202220221210815; | | | | | | | | | | | | | | | |

