

**Kniha faktur vydaných zpětně k datu - 31.1.2018**

**Firma: Jablonecká energetická a.s.**

Datum splatnosti: Podle zadaných datumů ( 1.1.2018 - 28.2.2018 )

Datum plnění: Podle zadaných datumů ( 1.1.2018 - 31.1.2018 )

Stav zaplacení (v měně dokladu): Nezaplacené vůbec; Zaplacené částečně

Doklad	Firma	Datum	Splatnost	Vystaveno	Fakturováno	Dobropisováno	K úhradě	Zaplaceno	Nezaplaceno	Zaplaceno FV
					v CZK	v CZK	v CZK	v CZK	v CZK	v CZK
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	1.1.2018	15.2.2018	CZK	3630	0	3630	0	3630	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	7549	0	7549	0	7549	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	1.1.2018	22.1.2018	CZK	73326	0	73326	0	73326	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.1.2018	28.2.2018	CZK	52886	0	52886	0	52886	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	115619	0	115619	0	115619	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	8.1.2018	22.1.2018	CZK	21477	0	21477	0	21477	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	17.1.2018	31.1.2018	CZK	581	0	581	0	581	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	18.1.2018	1.2.2018	CZK	121	0	121	0	121	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	407	0	407	0	407	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	29.1.2018	12.2.2018	CZK	23569	0	23569	0	23569	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	13896	0	13896	0	13896	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	16	0	16	0	16	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	4226	0	4226	0	4226	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	345	0	345	0	345	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	46248	0	46248	0	46248	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	74112	0	74112	0	74112	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	3763	0	3763	0	3763	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	1176	0	1176	0	1176	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	33582	0	33582	0	33582	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	240826	0	240826	0	240826	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	1987	0	1987	0	1987	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	28950	0	28950	0	28950	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	45741	0	45741	0	45741	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	30687	0	30687	0	30687	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	1717	0	1717	0	1717	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	4169	0	4169	0	4169	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	3648	0	3648	0	3648	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	5211	0	5211	0	5211	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	348	0	348	0	348	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	62039	0	62039	0	62039	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	336	0	336	0	336	0

FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	3937	0	3937	0	3937	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	1014	0	1014	0	1014	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	6369	0	6369	0	6369	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	38793	0	38793	0	38793	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	75849	0	75849	0	75849	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	107115	0	107115	0	107115	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	368245	0	368245	0	368245	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	26.2.2018	CZK	296850	0	296850	0	296850	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	359	0	359	0	359	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	22967	0	22967	0	22967	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	27381	0	27381	0	27381	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	112905	0	112905	0	112905	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	76428	0	76428	0	76428	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	274529	0	274529	0	274529	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	11235	0	11235	0	11235	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	63690	0	63690	0	63690	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	30672	0	30672	0	30672	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	6361	0	6361	0	6361	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	90903	0	90903	0	90903	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	33582	0	33582	0	33582	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	106031	0	106031	0	106031	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	35898	0	35898	0	35898	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	34732	0	34732	0	34732	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	33252	0	33252	0	33252	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	52196	0	52196	0	52196	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	86040	0	86040	0	86040	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	36212	0	36212	0	36212	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	35916	0	35916	0	35916	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	11446	0	11446	0	11446	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	20819	0	20819	0	20819	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	18451	0	18451	0	18451	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	22497	0	22497	0	22497	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	21707	0	21707	0	21707	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	20.2.2018	CZK	26641	0	26641	0	26641	0
FV xxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXX	5.2.2018	19.2.2018	CZK	1366	0	1366	0	1366	0

Celkem	Bez DPH		DPH		S DPH	
Fakturováno	2689690,9 CZK		404885,12 CZK		3094576 CZK	

Dobropisováno	0	CZK	0	CZK	0	CZK
K úhradě	2689690,9	CZK	404885,12	CZK	3094576	CZK
Zaplaceno					0	CZK
Nezaplaceno					3094576	CZK

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