

číslo faktury	VS
1	20190005
2	19181601
3	2019009
4	20190009
5	19381648
6	19160003
7	19160011
8	190100015
9	2019601
10	1719
11	2019701
12	631182617
13	20190016
14	4119020294
15	20190020
16	2019151
17	631191361
18	631191365
19	631191366
20	20190026
21	20190028
22	20190030
23	3190071
24	2019214
25	20190059
26	631191910
27	20190064
28	190100034
29	15193532
30	20190085
31	631192596
32	20190102