TIC BRNO, příspěvková organizace

Vyúčtování záloh na Brněnské Vánoce 2024 elektrická energie

			skutečná spotřeba v Kč		
VS	**název partnera**	**zaplacená záloha**	**částka vč DPH**	**částka bez DPH**	**k vrácení**
2251800001	XXXXXXXXXXXXXXXXX	14 520,00	1 585,76	1 310,55	12 934,24
2251800002	XXXXXXXXXXXXXXXXX	14 520,00	6 350,61	5 248,44	8 169,39
2251800003	XXXXXXXXXXXXXXXXX	14 520,00	10 606,67	8 765,85	3 913,33
2251800004	XXXXXXXXXXXXXXXXX	14 520,00	6 708,10	5 543,89	7 811,90
2251800005	XXXXXXXXXXXXXXXXX	14 520,00	5 675,50	4 690,50	8 844,50
2251800006	XXXXXXXXXXXXXXXXX	14 520,00	4 091,99	3 381,81	10 428,01
2251800007	XXXXXXXXXXXXXXXXX	14 520,00	4 098,76	3 387,41	10 421,24
2251800008	XXXXXXXXXXXXXXXXX	14 520,00	1 677,59	1 386,44	12 842,41
2251800009	XXXXXXXXXXXXXXXXX	14 520,00	5 986,34	4 947,39	8 533,66
2251800010	XXXXXXXXXXXXXXXXX	60 500,00	50 490,11	41 727,37	10 009,89
2251800011	XXXXXXXXXXXXXXXXX	14 520,00	10 839,48	8 958,25	3 680,52
2251800012	XXXXXXXXXXXXXXXXX	8 470,00	526,15	434,84	7 943,85
2251800013	XXXXXXXXXXXXXXXXX	8 470,00	2 470,34	2 041,61	5 999,66
2251800014	XXXXXXXXXXXXXXXXX	8 470,00	356,36	294,52	8 113,64
2251800015	XXXXXXXXXXXXXXXXX	8 470,00	3 054,34	2 524,25	5 415,66
2251800016	XXXXXXXXXXXXXXXXX	8 470,00	1 814,51	1 499,60	6 655,49
2251800017	XXXXXXXXXXXXXXXXX	8 470,00	1 275,29	1 053,96	7 194,71
2251800018	XXXXXXXXXXXXXXXXX	8 470,00	3 234,40	2 673,06	5 235,60
2251800019	XXXXXXXXXXXXXXXXX	8 470,00	2 201,66	1 819,56	6 268,34
2251800020	XXXXXXXXXXXXXXXXX	8 470,00	4 243,80	3 507,28	4 226,20
2251800021	XXXXXXXXXXXXXXXXX	8 470,00	6 887,67	5 692,29	1 582,33
2251800022	XXXXXXXXXXXXXXXXX	8 470,00	11 042,85	9 126,33	-2 572,85
2251800023	XXXXXXXXXXXXXXXXX	8 470,00	4 487,29	3 708,51	3 982,71
2251800024	XXXXXXXXXXXXXXXXX	8 470,00	5 625,44	4 649,13	2 844,56
2251800025	XXXXXXXXXXXXXXXXX	8 470,00	1 120,42	925,97	7 349,58
2251800026	XXXXXXXXXXXXXXXXX	14 520,00	11 137,08	9 204,20	3 382,92
2251800027	XXXXXXXXXXXXXXXXX	8 470,00	2 264,17	1 871,22	6 205,83
2251800028	XXXXXXXXXXXXXXXXX	8 470,00	6 107,76	5 047,74	2 362,24
2251800029	XXXXXXXXXXXXXXXXX	14 520,00	17 240,17	14 248,08	-2 720,17
2251800030	XXXXXXXXXXXXXXXXX	14 520,00	4 819,41	3 982,99	9 700,59
2251800031	XXXXXXXXXXXXXXXXX	8 470,00	7 216,06	5 963,69	1 253,94
2251800032	XXXXXXXXXXXXXXXXX	8 470,00	2 919,82	2 413,08	5 550,18
2251800033	XXXXXXXXXXXXXXXXX	14 520,00	2 392,35	1 977,15	12 127,65
2251800034	XXXXXXXXXXXXXXXXX	14 520,00	7 906,97	6 534,69	6 613,03
2251800035	XXXXXXXXXXXXXXXXX	14 520,00	10 156,59	8 393,88	4 363,41
2251800036	XXXXXXXXXXXXXXXXX	14 520,00	9 831,93	8 125,57	4 688,07
2251800037	XXXXXXXXXXXXXXXXX	14 520,00	11 835,55	9 781,45	2 684,45
2251800038	XXXXXXXXXXXXXXXXX	14 520,00	15 006,79	12 402,31	-486,79
2251800039	XXXXXXXXXXXXXXXXX	14 520,00	10 043,71	8 300,59	4 476,29
2251800040	XXXXXXXXXXXXXXXXX	14 520,00	2 864,03	2 366,97	11 655,97
2251800041	XXXXXXXXXXXXXXXXX	14 520,00	16 784,91	13 871,83	-2 264,91
2251800042	XXXXXXXXXXXXXXXXX	14 520,00	11 790,67	9 744,36	2 729,33
2251800043	XXXXXXXXXXXXXXXXX	14 520,00	5 904,29	4 879,58	8 615,71
2251800044	XXXXXXXXXXXXXXXXX	14 520,00	14 645,65	12 103,85	-125,65
2251800045	XXXXXXXXXXXXXXXXX	14 520,00	10 338,50	8 544,22	4 181,50
2251800046	XXXXXXXXXXXXXXXXX	14 520,00	2 204,46	1 821,87	12 315,54
2251800047	XXXXXXXXXXXXXXXXX	14 520,00	7 356,93	6 080,11	7 163,07
2251800048	XXXXXXXXXXXXXXXXX	14 520,00	12 820,04	10 595,08	1 699,96
2251800049	XXXXXXXXXXXXXXXXX	8 470,00	573,74	474,17	7 896,26
2251800050	XXXXXXXXXXXXXXXXX	8 470,00	2 343,46	1 936,75	6 126,54
2251800051	XXXXXXXXXXXXXXXXX	8 470,00	886,08	732,30	7 583,92
2251800052	XXXXXXXXXXXXXXXXX	8 470,00	3 927,45	3 245,83	4 542,55
2251800053	XXXXXXXXXXXXXXXXX	8 470,00	522,42	431,76	7 947,58
2251800054	XXXXXXXXXXXXXXXXX	8 470,00	9 986,80	8 253,56	-1 516,80
2251800055	XXXXXXXXXXXXXXXXX	8 470,00	683,81	565,14	7 786,19
2251800056	XXXXXXXXXXXXXXXXX	8 470,00	764,98	632,22	7 705,02
2251800057	XXXXXXXXXXXXXXXXX	8 470,00	719,46	594,60	7 750,54
2251800058	XXXXXXXXXXXXXXXXX	8 470,00	145,53	120,28	8 324,47
2251800059	XXXXXXXXXXXXXXXXX	8 470,00	811,63	670,77	7 658,37
2251800060	XXXXXXXXXXXXXXXXX	8 470,00	753,79	622,97	7 716,21
2251800061	XXXXXXXXXXXXXXXXX	14 520,00	15 941,56	13 174,85	-1 421,56
2251800062	XXXXXXXXXXXXXXXXX	14 520,00	13 491,83	11 150,28	1 028,17
2251800063	XXXXXXXXXXXXXXXXX	14 520,00	11 778,92	9 734,65	2 741,08
2251800064	XXXXXXXXXXXXXXXXX	8 470,00	6 598,46	5 453,28	1 871,54
2251800065	XXXXXXXXXXXXXXXXX	14 520,00	14 608,16	12 072,86	-88,16
2251800066	XXXXXXXXXXXXXXXXX	14 520,00	18 136,70	14 989,01	-3 616,70
2251800067	XXXXXXXXXXXXXXXXX	8 470,00	3 677,52	3 039,28	4 792,48
2251800068	XXXXXXXXXXXXXXXXX	14 520,00	1 533,69	1 267,52	12 986,31
2251800069	XXXXXXXXXXXXXXXXX	8 470,00	8 051,01	6 653,73	418,99
2251800070	XXXXXXXXXXXXXXXXX	14 520,00	12 313,48	10 176,43	2 206,52
2251800071	XXXXXXXXXXXXXXXXX	14 520,00	25 004,12	20 664,57	-10 484,12
2251800072	XXXXXXXXXXXXXXXXX	8 470,00	4 888,44	4 040,04	3 581,56
2251800073	XXXXXXXXXXXXXXXXX	14 520,00	12 950,65	10 703,02	1 569,35
2251800074	XXXXXXXXXXXXXXXXX	14 520,00	8 745,09	7 227,35	5 774,91
2251800075	XXXXXXXXXXXXXXXXX	14 520,00	4 966,62	4 104,65	9 553,38
2251800076	XXXXXXXXXXXXXXXXX	14 520,00	11 593,27	9 581,22	2 926,73

2251800077	XXXXXXXXXXXXXXXXX	14 520,00	13 116,71	10 840,26	1 403,29
	Celkem	**958 320,00**	**569 554,65**	**470 706,67**	**388 765,35**