

Datum	Číslo	Variabilní symbol	Párovací symbol	Firma	Celkem	Z toho DPH
14.05.2025	25IVO00001677104443753			Meta Platforms Ireland Limited	24 200,00	4 200,00
14.05.2025	25IVO00002677104443753			Meta Platforms Ireland Limited	24 200,00	4 200,00
15.05.2025	25IVO00003677104446177			Meta Platforms Ireland Limited	7 260,00	1 260,00
15.05.2025	25IVO00004677104446177			Meta Platforms Ireland Limited	7 260,00	1 260,00
15.05.2025	25IVO00005677104448081			Meta Platforms Ireland Limited	7 260,00	1 260,00
15.05.2025	25IVO00006677104448081			Meta Platforms Ireland Limited	7 260,00	1 260,00
16.05.2025	25IVO00007677104450435			Meta Platforms Ireland Limited	7 260,00	1 260,00
16.05.2025	25IVO00008677104450435			Meta Platforms Ireland Limited	7 260,00	1 260,00
17.05.2025	25IVO00009677104452784			Meta Platforms Ireland Limited	7 260,00	1 260,00
17.05.2025	25IVO00010677104452784			Meta Platforms Ireland Limited	7 260,00	1 260,00
17.05.2025	25IVO00011677104454464			Meta Platforms Ireland Limited	7 260,00	1 260,00
17.05.2025	25IVO00012677104454464			Meta Platforms Ireland Limited	7 260,00	1 260,00
17.05.2025	25IVO000535422			Meta Platforms Ireland Limited	58,88	10,22
17.05.2025	25IVO000545422			Meta Platforms Ireland Limited	58,88	10,22
18.05.2025	25IVO00013677104456491			Meta Platforms Ireland Limited	7 260,00	1 260,00
18.05.2025	25IVO00014677104456491			Meta Platforms Ireland Limited	7 260,00	1 260,00
18.05.2025	25IVO00015677104457655			Meta Platforms Ireland Limited	7 260,00	1 260,00
18.05.2025	25IVO00016677104457655			Meta Platforms Ireland Limited	7 260,00	1 260,00
19.05.2025	25IVO00017677104459920			Meta Platforms Ireland Limited	7 260,00	1 260,00
19.05.2025	25IVO00018677104459920			Meta Platforms Ireland Limited	7 260,00	1 260,00
19.05.2025	25IVO000552292			Meta Platforms Ireland Limited	66,55	11,55
19.05.2025	25IVO000562292			Meta Platforms Ireland Limited	66,55	11,55
20.05.2025	25IVO00019677104462304			Meta Platforms Ireland Limited	7 260,00	1 260,00
20.05.2025	25IVO00020677104462304			Meta Platforms Ireland Limited	7 260,00	1 260,00
20.05.2025	25IVO00021677104464023			Meta Platforms Ireland Limited	7 260,00	1 260,00
20.05.2025	25IVO00022677104464023			Meta Platforms Ireland Limited	7 260,00	1 260,00
21.05.2025	25IVO00023677104465757			Meta Platforms Ireland Limited	3 146,39	546,07
21.05.2025	25IVO00024677104465757			Meta Platforms Ireland Limited	3 146,39	546,07
21.05.2025	25IVO00025677104467354			Meta Platforms Ireland Limited	7 260,00	1 260,00
21.05.2025	25IVO00026677104467354			Meta Platforms Ireland Limited	7 260,00	1 260,00
22.05.2025	25IVO00027677104469607			Meta Platforms Ireland Limited	7 260,00	1 260,00
22.05.2025	25IVO00028677104469607			Meta Platforms Ireland Limited	7 260,00	1 260,00
23.05.2025	25IVO00029677104471050			Meta Platforms Ireland Limited	7 260,00	1 260,00
23.05.2025	25IVO00030677104471050			Meta Platforms Ireland Limited	7 260,00	1 260,00
23.05.2025	25IVO00031677104473670			Meta Platforms Ireland Limited	7 260,00	1 260,00
23.05.2025	25IVO00032677104473670			Meta Platforms Ireland Limited	7 260,00	1 260,00
24.05.2025	25IVO00033677104477322			Meta Platforms Ireland Limited	7 260,00	1 260,00
24.05.2025	25IVO00034677104477322			Meta Platforms Ireland Limited	7 260,00	1 260,00
25.05.2025	25IVO00035677104479761			Meta Platforms Ireland Limited	7 260,00	1 260,00
25.05.2025	25IVO00036677104479761			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.05.2025	25IVO00037677104481715			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.05.2025	25IVO00038677104481715			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.05.2025	25IVO00039677104483321			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.05.2025	25IVO00040677104483321			Meta Platforms Ireland Limited	7 260,00	1 260,00
27.05.2025	25IVO00041677104486064			Meta Platforms Ireland Limited	7 260,00	1 260,00
27.05.2025	25IVO00042677104486064			Meta Platforms Ireland Limited	7 260,00	1 260,00
28.05.2025	25IVO00043677104489029			Meta Platforms Ireland Limited	7 260,00	1 260,00
28.05.2025	25IVO00044677104489029			Meta Platforms Ireland Limited	7 260,00	1 260,00
29.05.2025	25IVO00045677104493304			Meta Platforms Ireland Limited	7 260,00	1 260,00
29.05.2025	25IVO00046677104493304			Meta Platforms Ireland Limited	7 260,00	1 260,00
30.05.2025	25IVO00047677104495516			Meta Platforms Ireland Limited	7 260,00	1 260,00
30.05.2025	25IVO00048677104495516			Meta Platforms Ireland Limited	7 260,00	1 260,00
30.05.2025	25IVO00049677104497274			Meta Platforms Ireland Limited	7 260,00	1 260,00
30.05.2025	25IVO00050677104497274			Meta Platforms Ireland Limited	7 260,00	1 260,00
31.05.2025	25IVO00051677104500173			Meta Platforms Ireland Limited	7 260,00	1 260,00
31.05.2025	25IVO00052677104500173			Meta Platforms Ireland Limited	7 260,00	1 260,00
01.06.2025	25IVO000572014220008			Captions	276,67	48,02
01.06.2025	25IVO000582014220008			Captions	276,67	48,02
01.06.2025	25IVO00073677104476074			Meta Platforms Ireland Limited	7 260,00	1 260,00
01.06.2025	25IVO00074677104476074			Meta Platforms Ireland Limited	7 260,00	1 260,00
01.06.2025	25IVO00077677104490577			Meta Platforms Ireland Limited	7 260,00	1 260,00
01.06.2025	25IVO00078677104490577			Meta Platforms Ireland Limited	7 260,00	1 260,00
04.06.2025	25IVO00059677104514212			Meta Platforms Ireland Limited	7 260,00	1 260,00
04.06.2025	25IVO00060677104514212			Meta Platforms Ireland Limited	7 260,00	1 260,00
06.06.2025	25IVO0006146310439537			Meta Platforms Ireland Limited	294,20	51,06
06.06.2025	25IVO0006246310439537			Meta Platforms Ireland Limited	294,20	51,06
10.06.2025	25IVO00063677104533160			Meta Platforms Ireland Limited	7 260,00	1 260,00
10.06.2025	25IVO00064677104533160			Meta Platforms Ireland Limited	7 260,00	1 260,00

Datum	Číslo	Variabilní symbol	Párovací symbol	Firma	Celkem	Z toho DPH
10.06.2025	25IVO000794492			Meta Platforms Ireland Limited	239,58	41,58
10.06.2025	25IVO000804492			Meta Platforms Ireland Limited	239,58	41,58
13.06.2025	25IVO00065677104543817			Meta Platforms Ireland Limited	7 260,00	1 260,00
13.06.2025	25IVO00066677104543817			Meta Platforms Ireland Limited	7 260,00	1 260,00
13.06.2025	25IVO0008182			Meta Platforms Ireland Limited	239,58	41,58
13.06.2025	25IVO0008282			Meta Platforms Ireland Limited	239,58	41,58
14.06.2025	25IVO000752014220009			Captions	260,78	45,25
14.06.2025	25IVO000762014220009			Captions	260,78	45,25
18.06.2025	25IVO0008377892			Meta Platforms Ireland Limited	125,84	21,84
18.06.2025	25IVO0008477892			Meta Platforms Ireland Limited	125,84	21,84
21.06.2025	25IVO00067677104570529			Meta Platforms Ireland Limited	3 439,15	596,88
21.06.2025	25IVO00068677104570529			Meta Platforms Ireland Limited	3 439,15	596,88
26.06.2025	25IVO00069677104589670			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.06.2025	25IVO00070677104589670			Meta Platforms Ireland Limited	7 260,00	1 260,00
26.06.2025	25IVO000852			Meta Platforms Ireland Limited	60,50	10,50
26.06.2025	25IVO000862			Meta Platforms Ireland Limited	60,50	10,50
27.06.2025	25IVO00087742			Meta Platforms Ireland Limited	60,50	10,50
27.06.2025	25IVO00088742			Meta Platforms Ireland Limited	60,50	10,50
27.06.2025	25IVO0008972			Meta Platforms Ireland Limited	60,50	10,50
27.06.2025	25IVO0009072			Meta Platforms Ireland Limited	60,50	10,50
28.06.2025	25IVO00091892			Meta Platforms Ireland Limited	60,50	10,50
28.06.2025	25IVO00092892			Meta Platforms Ireland Limited	60,50	10,50
28.06.2025	25IVO00093992			Meta Platforms Ireland Limited	60,50	10,50
28.06.2025	25IVO00094992			Meta Platforms Ireland Limited	60,50	10,50
29.06.2025	25IVO00071677104599647			Meta Platforms Ireland Limited	7 260,00	1 260,00
29.06.2025	25IVO00072677104599647			Meta Platforms Ireland Limited	7 260,00	1 260,00
29.06.2025	25IVO000952422			Meta Platforms Ireland Limited	60,50	10,50
29.06.2025	25IVO000962422			Meta Platforms Ireland Limited	60,50	10,50
29.06.2025	25IVO0009742			Meta Platforms Ireland Limited	60,50	10,50
29.06.2025	25IVO0009842			Meta Platforms Ireland Limited	60,50	10,50
30.06.2025	25IVO0009942			Meta Platforms Ireland Limited	60,50	10,50
30.06.2025	25IVO0010042			Meta Platforms Ireland Limited	60,50	10,50
30.06.2025	25IVO0010162			Meta Platforms Ireland Limited	60,50	10,50
30.06.2025	25IVO0010262			Meta Platforms Ireland Limited	60,50	10,50
01.07.2025	25IN00313 768104690923			Meta Platforms Ireland Limited	60,50	10,50
01.07.2025	25IN00314 768104690923			Meta Platforms Ireland Limited	60,50	10,50
01.07.2025	25IN00315 768104689502			Meta Platforms Ireland Limited	60,50	10,50
01.07.2025	25IN00316 768104689502			Meta Platforms Ireland Limited	60,50	10,50
02.07.2025	25IN00317 768104694468			Meta Platforms Ireland Limited	60,50	10,50
02.07.2025	25IN00318 768104694468			Meta Platforms Ireland Limited	60,50	10,50
02.07.2025	25IN00319 768104692920			Meta Platforms Ireland Limited	60,50	10,50
02.07.2025	25IN00320 768104692920			Meta Platforms Ireland Limited	60,50	10,50
03.07.2025	25IN00321 768104696574			Meta Platforms Ireland Limited	60,50	10,50
03.07.2025	25IN00322 768104696574			Meta Platforms Ireland Limited	60,50	10,50
03.07.2025	25IN00323 768104698023			Meta Platforms Ireland Limited	60,50	10,50
03.07.2025	25IN00324 768104698023			Meta Platforms Ireland Limited	60,50	10,50
14.07.2025	25IN00311 2014220010			Captions	5 541,98	961,82
14.07.2025	25IN00312 2014220010			Captions	5 541,98	961,82
14.07.2025	25IN00654 2014220010			Captions	-5 541,98	-961,82
14.07.2025	25IN00655 2014220010			Captions	-5 541,98	-961,82
14.07.2025	25IVO001042014220010			Captions	254,97	44,24
14.07.2025	25IVO001052014220010			Captions	254,97	44,24
16.07.2025	25IN00325 768104741711			Meta Platforms Ireland Limited	59,52	10,33
16.07.2025	25IN00326 768104741711			Meta Platforms Ireland Limited	59,52	10,33
16.07.2025	25IN00327 677104658305			Meta Platforms Ireland Limited	7 260,00	1 260,00
16.07.2025	25IN00328 677104658305			Meta Platforms Ireland Limited	7 260,00	1 260,00
20.07.2025	25IN00329 677104672160			Meta Platforms Ireland Limited	7 260,00	1 260,00
20.07.2025	25IN00330 677104672160			Meta Platforms Ireland Limited	7 260,00	1 260,00
21.07.2025	25IN00331 677104675138			Meta Platforms Ireland Limited	1 685,26	292,48
21.07.2025	25IN00332 677104675138			Meta Platforms Ireland Limited	1 685,26	292,48

Počet interních dokladů:	128	V hodnotě:	549 669,74	95 397,20
Storno:	4	V hodnotě:	11 083,96	
Počet interních dokladů k likvidaci:	0	V hodnotě:	0,00	0,00
Proplacené:	0	V hodnotě:	0,00	
Neproplacené:	0	V hodnotě:	0,00	

Kniha interních dokladů ke dni 31.12.2025

Sociální demokracie

IČ: 00409171

Rok: 2025

Dne: 16.12.2025

Tisk vybraných záznamů

Datum	Číslo	Variabilní symbol	Párovací symbol	Firma		Celkem	Z toho DPH
Počet interních dokladů bez likvidace:		128		V hodnotě:		549 669,74	95 397,20

Tisk vybraných záznamů: Zakázka = 2025