

### Pohyby na účte

EXEKUCIE  
 3724727

Číslo účtu : SK60 5600 0000 0022 6969 9001 / OBEC HONTIANSKE TRST

Dátum vytvorenia : 15.02.2024 08:44:28

Dátum	Valuta	Suma	Popis	Zostatok po transakcii
21.12.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX1059/22 /VS105922/SS/KS	
20.11.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX1059/22 /VS105922/SS/KS	
20.10.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX 1059/22 /VS105922/SS/KS	
20.09.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX1059/22 /VS105922/SS/KS	
21.08.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433 EX 1059/22 /VS105922/SS/KS	
21.08.2023	-188,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: 433 EX 229/20 /VS22920/SS/KS	
20.07.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433 EX 1059/22 /VS105922/SS/KS	
20.07.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: 433EX 229/20 /VS22920/SS/KS	
20.06.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 433105922 SS: 433EX 1059/22 /VS433105922/SS/KS	
20.06.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 43322920 SS: 433EX 229/20 /VS43322920/SS/KS	
22.05.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: 433EX229/20 /VS22920/SS/KS	
22.05.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX1059/22 /VS105922/SS/KS	
20.04.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: 433EX 1059/22 /VS105922/SS/KS	
20.04.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: 433EX 229/20 /VS22920/SS/KS	
21.03.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: /VS105922/SS/KS	
21.03.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: /VS22920/SS/KS	
21.02.2023	-500,00 EUR	SK4102000000003209010051 KS:	VS: 105922 SS: /VS105922/SS/KS	
21.02.2023	-200,00 EUR	SK4102000000003209010051 KS:	VS: 22920 SS: /VS22920/SS/KS	
27.06.2022	60,50 EUR	SK4102000000003209010051 JUDR. PETER STODOLA, KS:	VS: 0000000000 SS:0000000000 /DO2022-06-24/SP 433EX 235/2022 - preplatok /VS0000000000/SS0000000000/KS0000 JUDR. PETER STODOLA, SUDNY EXEKUTOR	

Dátum	Valuta	Suma	Popis	Zostatok po transakcii
20.06.2022		- 1 088,87 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
17.06.2022		-300,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
14.06.2022		-445,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
10.06.2022		- 1 572,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
07.06.2022		- 1 043,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
31.05.2022		-920,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
24.05.2022		- 3 830,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
19.05.2022		-676,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
21.04.2022		- 1 750,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
19.04.2022		-498,65 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
13.04.2022		- 1 330,00 EUR	SK4102000000003209010051 KS: 0 433EX235/22 /VS2352022/SS0/KS0	0 VS: 2352022 SS:
22.03.2022		- 6 743,36 EUR	SK4102000000003209010051 KS: 0 433EX145/22 /VS1452022/SS0/KS0	0 VS: 1452022 SS: