

I. etapa vyúčtování

| p.č | faktura č. | č.účetního dokl. | firma | Kč | nezpūs.výdaje | 10%vl.zdroj | 85% zdr.za SR prostř.EU | 5% zdr. MMR bez EU |
|-----|------------|------------------|-----------------|---------|---------------|-------------|-------------------------|--------------------|
| 1 | 82016 | 1600100038 | GEODETA Kyjov | 4 840 | 9,68 | 483,03 | 4 105,77 | 241,52 |
| 2 | 2016001 | 1600100106 | GEO Hodonín | 2 500 | 5 | 249,5 | 2 120,75 | 124,75 |
| 3 | 2016006 | 1600100183 | Kollárová Ing | 44 700 | 89,4 | 4 461,06 | 37919,01 | 2 230,53 |
| 4 | 2016005 | 1600100184 | Kollárová Ing | 193 480 | 386,96 | 19 309,30 | 164 129,08 | 9 654,65 |
| 5 | 2014008 | 1400100255 | Mokrá Petra Ing | 150 000 | 300 | 14 970 | 127 245 | 7 485 |
| 6 | 160100070 | 1600100122 | CYRRUS ADVIS. | 119 790 | 239,58 | 11 955,05 | 101 617,85 | 5 977,52 |
| 7 | 170300032 | 1700100243 | EU LEGAL ADVIS | 54 450 | 108,9 | 5 434,11 | 46 189,94 | 2 717,05 |
| 8 | 160300039 | 1600100265 | EU LEGAL ADVIS | 54 450 | 108,9 | 5 434,11 | 46 189,94 | 2 717,05 |
| | | | | 624 210 | 1248,42 | 62296,16 | 529 517,34 | 31148,07 |