

| Výpis               | Dat. platby        | Částka            | Doklad       | Název                               | Firma   |
|---------------------|--------------------|-------------------|--------------|-------------------------------------|---|
| <b>Výpis č.</b>     | <b>Dat. výpisu</b> | <b>01.01.2019</b> | <b>PayP</b>  | <b>xx / 0000</b>                    |   |
|                     | 01.01.2019         | P                 | 1 765,72 Kč  | Počáteční stav bankovního ú         |   |
|                     |                    |                   | <b>Kč</b>    | <b>Konečný stav bankovního účtu</b> |   |
| <b>Výpis č. 001</b> | <b>Dat. výpisu</b> | <b>31.12.2019</b> | <b>PayP</b>  | <b>xx / 0000</b>                    |   |
| 001/0005            | 17.01.2019         | V                 | 468,09 Kč    | PayP0010005                         | 9PCS RJ45 RJ11 CAT5 lan r Walawa Inc.                         |
| 001/0006            | 17.01.2019         | V                 | 188,87 Kč    | PayP0010006                         | Úhrada FP č. 19CPF007, 10 Smart Box LLC                       |
| 001/0007            | 17.01.2019         | V                 | 498,04 Kč    | PayP0010007                         | poštovné, poplatky 100 netw Pitney Bowes, Inc.                |
| 001/0008            | 26.01.2019         | V                 | 14 701,23 Kč | PayP0010008                         | Úhrada FP č. 19CPF008, Ari Brooke Osell, Ebay                 |
| 001/0009            | 26.01.2019         | V                 | 4 681,39 Kč  | PayP0010009                         | poštovné k Arista Networks C Pitney Bowes Inc.                |
| 001/001             | 15.01.2019         | P                 | 40 000,00 Kč | PayP001001                          | převod  |
| 001/0010            | 26.01.2019         | V                 | 12 755,55 Kč | PayP0010010                         | Úhrada FP č. 19CPF001, ubi VARIA System GmbH                  |
| 001/0011            | 04.02.2019         | V                 | 1 314,12 Kč  | PayP0010011                         | Úhrada FP č. 19CPF005, Me Anuar Garcia                        |
| 001/0012            | 04.02.2019         | V                 | 856,52 Kč    | PayP0010012                         | Úhrada FP č. 19CPF006, po Anuar Garcia                        |
| 001/0013            | 04.02.2019         | V                 | 45 553,78 Kč | PayP0010013                         | Arista DCS-7050QX-32S-F a Mobius Limited                      |
| 001/0014            | 04.02.2019         | V                 | 4 416,87 Kč  | PayP0010014                         | HP 1920-48G 48port switch . Bridget Davies                    |
| 001/0015            | 04.02.2019         | V                 | 453,08 Kč    | PayP0010015                         | poštovné, poplatky k HP 192 Pitney Bowes limited, Building 5  |
| 001/0016            | 14.02.2019         | V                 | 1 107,47 Kč  | PayP0010016                         | Úhrada FP č. 19CPF009, Lot Daniel Chung                       |
| 001/0017            | 14.02.2019         | V                 | 683,96 Kč    | PayP0010017                         | poštovné, poplatky Pitney Bowes, Inc.                         |
| 001/0018            | 15.02.2019         | V                 | 9 231,58 Kč  | PayP0010018                         | HPE Office Connect JG927A EFFICIENT-IT LTD                    |
| 001/0019            | 15.02.2019         | V                 | 577,94 Kč    | PayP0010019                         | poplatky k HPE office connec Pitney Bowes limited, Building 5 |
| 001/002             | 30.01.2019         | P                 | 60 000,00 Kč | PayP001002                          | převod  |
| 001/0020            | 25.02.2019         | V                 | 1 771,67 Kč  | PayP0010020                         | Úhrada FP č. 19CPF010, 3 k Bill Burke                         |
| 001/0021            | 25.02.2019         | V                 | 1 112,37 Kč  | PayP0010021                         | poštovné, balné 12 ks Mellan Pitney Bowes, Inc.               |
| 001/0022            | 26.02.2019         | V                 | 245,32 Kč    | PayP0010022                         | USB 2.0 digital DVB-T2 tuner Ebay                             |
| 001/0023            | 05.03.2019         | V                 | 7 097,96 Kč  | PayP0010023                         | New open box Finisar FTLX6 Dedicated Networks, Inc            |
| 001/0024            | 05.03.2019         | V                 | 944,43 Kč    | PayP0010024                         | Úhrada FP č. 19CPF002, Lot Marina Zhao                        |
| 001/0025            | 05.03.2019         | V                 | 744,39 Kč    | PayP0010025                         | Úhrada FP č. 19CPF003, Shi Rica Commercial Inc.               |
| 001/0026            | 06.03.2019         | V                 | 13 477,06 Kč | PayP0010026                         | Úhrada FP č. 19CPF004, SR Iyappa Velukuru, Iyappa Velukur     |
| 001/0027            | 06.03.2019         | V                 | 3 970,29 Kč  | PayP0010027                         | poštovné, balné poplatkySR1 Pitney Bowes, Inc.                |
| 001/0028            | 08.03.2019         | V                 | 3 295,88 Kč  | PayP0010028                         | NOYafa NF-8601/NF/8601, Ebay                                  |
| 001/0029            | 08.03.2019         | V                 | 314,66 Kč    | PayP0010029                         | 15M 5mm cable wire Puller C Qian Ni Limited                   |
| 001/003             | 04.03.2019         | P                 | 60 000,00 Kč | PayP001003                          | převod  |
| 001/0030            | 08.03.2019         | V                 | 4 895,22 Kč  | PayP0010030                         | DVB-T2/T/C quad TV tuner F CONCORDIS VALEO INVESTM            |
| 001/0031            | 31.03.2019         | V                 | 5 042,30 Kč  | PayP0010031                         | HP 1920-48G 48 port switch Lytchett Minster School ???, Pos   |
| 001/0032            | 31.03.2019         | V                 | 476,50 Kč    | PayP0010032                         | poštovné, balné poplatky k H Pitney Bowes limited, Building 5 |
| 001/0033            | 12.04.2019         | V                 | 1 005,19 Kč  | PayP0010033                         | SSD 8G 3x Ebay  |
| 001/0034            | 16.04.2019         | V                 | 786,26 Kč    | PayP0010034                         | Vaseky 32G 1,8inch mini MS Ebay                               |
| 001/0035            | 13.05.2019         | V                 | 182,97 Kč    | PayP0010035                         | RJ45 RJ11 Cat5e Cat UTP c Ebay                                |
| 001/0036            | 21.05.2019         | V                 | 13 389,93 Kč | PayP0010036                         | Intel Xeon E5-2649 v3 QS QI Yin Chengxue                      |
| 001/0037            | 28.05.2019         | V                 | 514,46 Kč    | PayP0010037                         | 1,8M usb To Rj45 kabel 4x Ebay                                |
| 001/0038            | 28.05.2019         | V                 | 2 410,53 Kč  | PayP0010038                         | HP 1920-48G (1G927A) swit Guy Lacey                           |
| 001/0039            | 28.05.2019         | V                 | 1 555,52 Kč  | PayP0010039                         | poštovné, balné HP 1920-48 Pitney Bowes, Inc.                 |
| 001/004             | 05.06.2019         | P                 | 40 000,00 Kč | PayP001004                          | převod  |
| 001/0040            | 27.06.2019         | V                 | 2 717,04 Kč  | PayP0010040                         | HP 1920-48G (1G927A) swit Nussbaum Trucking                   |
| 001/0041            | 27.06.2019         | V                 | 1 588,82 Kč  | PayP0010041                         | poštovné, balné HP 1920-48 Pitney Bowes, Inc.                 |
| 001/0042            | 27.06.2019         | V                 | 3 566,99 Kč  | PayP0010042                         | HP 1920-48G Network Christopher Hedley                        |
| 001/0043            | 27.06.2019         | V                 | 425,10 Kč    | PayP0010043                         | poštovné, balné, poplatky k Pitney Bowes limited, Building 5  |
| 001/0044            | 15.08.2019         | V                 | 934,33 Kč    | PayP0010044                         | SX-FI624P Foundry Brocade Becky Graham                        |
| 001/0045            | 15.08.2019         | V                 | 1 002,88 Kč  | PayP0010045                         | poštovné, balné, poplatky k Pitney Bowes, Inc.                |
| 001/0046            | 15.08.2019         | V                 | 974,48 Kč    | PayP0010046                         | 4x Vaseky Hard Drive Disk, M Ebay                             |
| 001/0047            | 15.08.2019         | V                 | 1 452,72 Kč  | PayP0010047                         | 3x Mellanox Network Adapter NCS                               |
| 001/0048            | 15.08.2019         | V                 | 921,25 Kč    | PayP0010048                         | poštovné, balné, poplatky k Pitney Bowes, Inc.                |
| 001/0049            | 15.08.2019         | V                 | 6 449,61 Kč  | PayP0010049                         | 1x JG927A HP 1920-48G Prc Myagen Ltd                          |
| 001/0050            | 15.08.2019         | V                 | 489,00 Kč    | PayP0010050                         | poštovné, balné, poplatky k Pitney Bowes limited, Building 5  |
| 001/0051            | 16.08.2019         | V                 | 557,14 Kč    | PayP0010051                         | LoRaGo DOCKER DOCKER Zhuo Xie                                 |
| 001/0052            | 16.08.2019         | V                 | 1 085,34 Kč  | PayP0010052                         | Dragino LGT92 LoRaWAN G Ebay                                  |
| 001/0053            | 26.08.2019         | P                 | 893,33 Kč    | PayP0010053                         | STORNO SX-FI624P Foundr Becky Graham                          |
| 001/0054            | 26.08.2019         | P                 | 958,88 Kč    | PayP0010054                         | STORNO poštovné, balné, p Pitney Bowes, Inc.                  |
| 001/0055            | 01.09.2019         | V                 | 963,39 Kč    | PayP0010055                         | 4x Vaseky Hard Drive Disk, M Ebay                             |
| 001/0056            | 01.09.2019         | V                 | 78,67 Kč     | PayP0010056                         | USB 3.0 to Mini PCIE mSAT, Ebay                               |
| 001/0057            | 01.09.2019         | V                 | 7 049,68 Kč  | PayP0010057                         | Úhrada FP č. 19CPF011, HP Tonitrus GmbH                       |
| 001/0058            | 04.09.2019         | V                 | 518,04 Kč    | PayP0010058                         | 5x SC Male To LC Female H Strade Fareast Limited              |
| 001/0059            | 05.09.2019         | P                 | 6 217,91 Kč  | PayP0010059                         | STORNO 1x JG927A HP 192 Myagen Ltd.                           |

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|----------|-------------|---|----------------|-------------------------------------|-------------------------------|----------------------------------|
| 001/0060 | 05.09.2019  | P | 489,00 Kč      | PayP0010060                         | STORNO poštovné, balné, p     | Pitney Bowes limited, Building 5 |
| 001/0061 | 06.09.2019  | V | 2 709,06 Kč    | PayP0010061                         | HP 1920-48g 48 Port Switch    | Fredrik Ahlen                    |
| 001/0062 | 05.09.2019  | V | 419,84 Kč      | PayP0010062                         | poštovné, balné, poplatky k b | Pitney Bowes limited, Building 5 |
| 001/0063 | 13.09.2019  | V | 1 477,46 Kč    | PayP0010063                         | Brocade SX-FI624P 24-port     | Townsend Assets Group            |
| 001/0064 | 13.09.2019  | V | 1 206,10 Kč    | PayP0010064                         | poštovné, balné, poplatky     | Pitney Bowes, Inc.               |
| 001/0065 | 19.09.2019  | V | 8 394,74 Kč    | PayP0010065                         | Arista 7048T-A DCS-7048T-4    | Daniel Jamous, Ebay              |
| 001/0066 | 21.09.2019  | V | 6 850,96 Kč    | PayP0010066                         | 8x Mellanox Network adapter   | Rui Monteiro                     |
| 001/0067 | 21.09.2019  | P | 2 229,20 Kč    | PayP0010067                         | credit card deposit (doplatek |                                  |
|          |             |   | <b>0,00 Kč</b> | <b>Konečný stav bankovního účtu</b> |                               |                                  |

Tisk vybraných záznamů: Účet = PayP