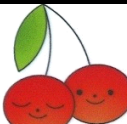
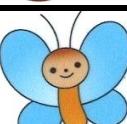
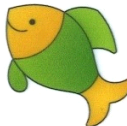
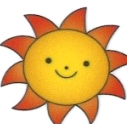
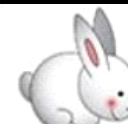


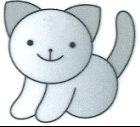
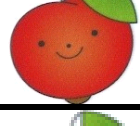
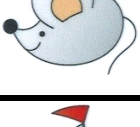
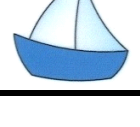
VYÚČTOVÁNÍ za měsíc ZÁŘÍ 2026

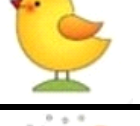
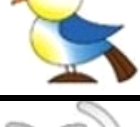
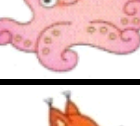
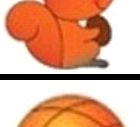
uhrad'te prosím na účet č. 181671291/0300

do 15.10.2026

	MEDVÍĎATA	
1.		1 613 Kč
2.		950 Kč
3.		239 Kč
4.		1 150 Kč
5.		1 700 Kč
6.		852 Kč
7.		802 Kč
8.		1 650 Kč
9.		1 352 Kč
10.		1 613 Kč

	TYGŘI	
1.		1 450 Kč
2.		1 000 Kč
3.		950 Kč
4.		800 Kč
5.		950 Kč
6.		850 Kč
7.		972 Kč
8.		1 000 Kč
9.		963 Kč
10.		750 Kč

11.		1 602 Kč
12.		1 350 Kč
13.		1 550 Kč
14.		1 252 Kč
15.		1 250 Kč
16.		1 139 Kč
17.		1 139 Kč
18.		1 650 Kč
19.		1 700 Kč

11.		713 Kč
12.		1 500 Kč
13.		950 Kč
14.		1 400 Kč
15.		1 500 Kč
16.		1 050 Kč
17.		1 000 Kč
18.		950 Kč
19.		650 Kč
20.		900 Kč
21.		1 000 Kč
22.		1 550 Kč
23.		850 Kč
24.		150 Kč

vyuťování 09/2026



181671291/0300

CELKEM	24 553 Kč
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CELKEM	23 848 Kč
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