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- NAVRH USPOR ENERGIJE

342 01 SUŠICE

PLZEŇSKÝ KRAJ

SOS A SOU SUSCITE

SITUACE

OBSAH/DRAWING TITLE

POZNÁMKA/NOTE

[illegible]

REWIZE/REVISIONS

SCHVALL/APPROVED

TOMAŠ SLAVÍK

PODPIS/SUBMITTED

PROJEKANT / ARCHITEKT
ING. JANA PRAŽÁKOVÁ

PODPIS/SUBMITTED

KONTROLLOVAL/CHECKED
TOMAŠ SLAVÍK

	0
	9
	5
	7
	2
	8
	6
	4
	3
	1

DP3

DATUM/DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEPOSIT NO.	REMARKS
12/1/2023	Initial deposit	1000.00		1	
12/5/2023	Payment received	500.00	101		
12/10/2023	Withdrawal	250.00	102		
12/15/2023	Payment received	750.00	103		
12/20/2023	Withdrawal	300.00	104		
12/25/2023	Payment received	600.00	105		
12/30/2023	Withdrawal	400.00	106		
1/5/2024	Payment received	800.00	107		
1/10/2024	Withdrawal	500.00	108		
1/15/2024	Payment received	900.00	109		
1/20/2024	Withdrawal	600.00	110		
1/25/2024	Payment received	700.00	111		
1/30/2024	Withdrawal	800.00	112		
2/5/2024	Payment received	950.00	113		
2/10/2024	Withdrawal	700.00	114		
2/15/2024	Payment received	1000.00	115		
2/20/2024	Withdrawal	850.00	116		
2/25/2024	Payment received	1100.00	117		
2/28/2024	Withdrawal	900.00	118		
3/5/2024	Payment received	1200.00	119		
3/10/2024	Withdrawal	1000.00	120		
3/15/2024	Payment received	1300.00	121		
3/20/2024	Withdrawal	1100.00	122		
3/25/2024	Payment received	1400.00	123		
3/30/2024	Withdrawal	1200.00	124		
4/5/2024	Payment received	1500.00	125		
4/10/2024	Withdrawal	1300.00	126		
4/15/2024	Payment received	1600.00	127		
4/20/2024	Withdrawal	1400.00	128		
4/25/2024	Payment received	1700.00	129		
4/30/2024	Withdrawal	1500.00	130		
5/5/2024	Payment received	1800.00	131		
5/10/2024	Withdrawal	1600.00	132		
5/15/2024	Payment received	1900.00	133		
5/20/2024	Withdrawal	1700.00	134		
5/25/2024	Payment received	2000.00	135		
5/30/2024	Withdrawal	1800.00	136		
6/5/2024	Payment received	2100.00	137		
6/10/2024	Withdrawal	1900.00	138		
6/15/2024	Payment received	2200.00	139		
6/20/2024	Withdrawal	2000.00	140		
6/25/2024	Payment received	2300.00	141		
6/30/2024	Withdrawal	2100.00	142		
7/5/2024	Payment received	2400.00	143		
7/10/2024	Withdrawal	2200.00	144		
7/15/2024	Payment received	2500.00	145		
7/20/2024	Withdrawal	2300.00	146		
7/25/2024	Payment received	2600.00	147		
7/30/2024	Withdrawal	2400.00	148		
8/5/2024	Payment received	2700.00	149		
8/10/2024	Withdrawal	2500.00	150		
8/15/2024	Payment received	2800.00	151		
8/20/2024	Withdrawal	2600.00	152		
8/25/2024	Payment received	2900.00	153		
8/30/2024	Withdrawal	2700.00	154		
9/5/2024	Payment received	3000.00	155		
9/10/2024	Withdrawal	2800.00	156		
9/15/2024	Payment received	3100.00	157		
9/20/2024	Withdrawal	2900.00	158		
9/25/2024	Payment received	3200.00	159		
9/30/2024	Withdrawal	3000.00	160		
10/5/2024	Payment received	3300.00	161		
10/10/2024	Withdrawal	3100.00	162		
10/15/2024	Payment received	3400.00	163		
10/20/2024	Withdrawal	3200.00	164		
10/25/					

ARCH. DISLO/DRAWING NO

16 2262

SO 01 – ŠKOLA
SO 02 – DÍLNA