ZESTAWIENIE FAKTUR DOTYCZĄCYCH ZAKUPU OLEJU NAPĘDOWEGO W OKRESIE 01.02.2024 – 31.07.2024

|  |  |  |
| --- | --- | --- |
| **Nr faktury** | **Data** | **Ilość ON [litry]** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |
| 4. |  |  |
| 5. |  |  |
| 6. |  |  |
| 7. |  |  |
| 8. |  |  |
| 9. |  |  |
| 10. |  |  |
| 11. |  |  |
| 12. |  |  |
| 13. |  |  |
| 14. |  |  |
| 15. |  |  |
| 16. |  |  |
| 17. |  |  |
| 18. |  |  |
| 19. |  |  |
| 20. |  |  |
| **RAZEM** |  |  |