

3154021

Faktúra FV20151542

| | | | |
|---|--|---|--|
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| IBAN: SK41 0900 0000 0000 9103 2795 BIC: GIBASKBX Účet: 91032795/0900 VS: 20151542 Banka: Slovenská sporiteľňa, a.s. KS: 0008 | | | |
| Dátum dodania/pzp: 28.09.2015 Spôsob dopravy: Osobne Dátum vyhotovenia: 28.09.2015 Spôsob úhrady: Prevodný príkaz Dátum splatnosti: 08.10.2015 Objednávka: Zákazka: Stredisko: | | | |
| Číslo dod. listu: VPF15003227 | | | |

Fakturujeme Vám

| p.č. | PLU | Názov | Uloženie | Počet mj | Cena bez DPH | | | DPH | | | Orientačná cena s DPH | | | Zľava |
|------|------|--------------------------------|----------|-----------|--------------|-------|-----|--------|-------|-----|-----------------------|-------|-----|-------|
| | | | | | za mj | spolu | [%] | za mj | spolu | [%] | za mj | spolu | [%] | |
| 1. | 4117 | Karta do ob. S,T-Argus | -PRED | 1,000ks | 0,9810 | 0,98 | 20 | 1,1800 | 1,18 | 9,0 | | | | |
| 2. | 7984 | Korektor jedn.PELIKAN 5mm/8m | A-173 | 3,000ks | 0,9180 | 2,75 | 20 | 1,1000 | 3,30 | | | | | |
| 3. | 5461 | Pop.2631/0,1 dokum.MODRY | A-223 | 2,000ks | 0,5806 | 1,16 | 20 | 0,6950 | 1,39 | 9,0 | | | | |
| 4. | 5618 | Pop.2631/0,1 dokumentacny | A-223 | 6,000ks | 0,5806 | 3,48 | 20 | 0,6967 | 4,18 | 9,0 | | | | |
| 5. | 5619 | Pop.2631/0,3 dokumentacny | A-224 | 2,000ks | 0,5806 | 1,16 | 20 | 0,6950 | 1,39 | 9,0 | | | | |
| 6. | 5283 | Sp.strojcek SAX 9795 mix | A-321 | 3,000ks | 7,0980 | 21,29 | 20 | 8,5167 | 25,55 | 9,0 | | | | |
| 7. | 5247 | Dierovac SAX Design 9725 mix | A-323 | 1,000ks | 5,6193 | 5,62 | 20 | 6,7400 | 6,74 | 9,0 | | | | |
| 8. | 6920 | Ceruza 1702/2 jednotlivo | A-434 | 40,000ks | 0,0801 | 3,20 | 20 | 0,0960 | 3,84 | 9,0 | | | | |
| 9. | 1269 | Pero gul.Natural 5678 | A-443 | 10,000ks | 0,2357 | 2,36 | 20 | 0,2830 | 2,83 | 9,0 | | | | |
| 10. | 1270 | Pero gul.2333 | A-443 | 10,000ks | 0,1911 | 1,91 | 20 | 0,2290 | 2,29 | 9,0 | | | | |
| 11. | 5302 | Pop.2631/0,5 dokumentacny | A222 | 2,000ks | 0,5806 | 1,16 | 20 | 0,6950 | 1,39 | 9,0 | | | | |
| 12. | 1316 | Pero gul.HZ 9225 | A445 | 10,000ks | 0,2284 | 2,28 | 20 | 0,2740 | 2,74 | 9,0 | | | | |
| 13. | 7322 | Spendlik far.hlavicka | B-P12 | 1,000ks | 0,4623 | 0,46 | 20 | 0,5500 | 0,55 | 9,0 | | | | |
| 14. | 3057 | Razitkova farba cierna 142501 | B-P13 | 1,000ks | 0,7599 | 0,76 | 20 | 0,9100 | 0,91 | 9,0 | | | | |
| 15. | 3543 | Razitkova farba cervena 142502 | B-P13 | 1,000ks | 0,7908 | 0,79 | 20 | 0,9500 | 0,95 | 9,0 | | | | |
| 16. | 3559 | Razitkova farba modra 142503 | B-P13 | 1,000ks | 0,7908 | 0,79 | 20 | 0,9500 | 0,95 | 9,0 | | | | |
| 17. | 3231 | Pripínačky 223 11mm | B1L10 | 2,000ks | 0,3203 | 0,64 | 20 | 0,3850 | 0,77 | 9,0 | | | | |
| 18. | 3181 | Stuha viazacia RAPHIA 20m | B1L13 | 2,000ks | 0,7571 | 1,51 | 20 | 0,9050 | 1,81 | 9,0 | | | | |
| 19. | 8144 | Spendlik 50g SAKOTA | B1L21 | 1,000ks | 0,2781 | 0,28 | 20 | 0,3400 | 0,34 | 9,0 | | | | |
| 20. | 3005 | Obal prosp.A4 "U"/100ks matny | B1P00 | 11,000ks | 1,2840 | 14,12 | 20 | 1,5400 | 16,94 | | | | | |
| 21. | 3123 | Stetec 577-12 plochy | B1P20 | 56,000ks | 0,1697 | 9,50 | 20 | 0,2036 | 11,40 | 9,0 | | | | |
| 22. | 7377 | Pravitko 30cm nasob.+prie | B1P21 | 1,000ks | 0,1802 | 0,18 | 20 | 0,2200 | 0,22 | 9,0 | | | | |
| 23. | 3689 | Sam.odk.76x76 kocka NEON | B1P51 | 5,000ks | 1,5261 | 7,63 | 20 | 1,8320 | 9,16 | 9,0 | | | | |
| 24. | 3017 | Spojovace 24/6 2000ks RON 484 | B2L10 | 10,000ks | 0,2876 | 2,88 | 20 | 0,3460 | 3,46 | 9,0 | | | | |
| 25. | 3004 | Opr.lak AQUA 20ml | B2L21 | 10,000ks | 0,3640 | 3,64 | 20 | 0,4370 | 4,37 | 9,0 | | | | |
| 26. | 3845 | Nahr.naplň PRITT 8,4mm | B2L22 | 6,000ks | 1,6881 | 10,13 | 20 | 2,0267 | 12,16 | 9,0 | | | | |
| 27. | 3079 | Lep.OFFICE 50g 150502 | B2L60 | 5,000ks | 0,2803 | 1,40 | 20 | 0,3360 | 1,68 | 9,0 | | | | |
| 28. | 3332 | Lep.OFFICE 75g 150501 | B2L60 | 5,000ks | 0,4031 | 2,02 | 20 | 0,4840 | 2,42 | 9,0 | | | | |
| 29. | 3468 | Lep.paska 18mmx20m | B3L30 | 8,000ks | 0,1001 | 0,80 | 20 | 0,1200 | 0,96 | 9,0 | | | | |
| 30. | 8646 | Lep.paska 66x48 TESA pries | B4L00 | 2,000ks | 0,7762 | 1,55 | 20 | 0,9300 | 1,86 | 9,0 | | | | |
| 31. | 3016 | Rychloviazac zav.cely/EKO | B5L20 | 150,000ks | 0,0940 | 14,10 | 20 | 0,1128 | 16,92 | | | | | |
| 32. | 3045 | Odkl.mapa 3-klopa EKO | B5L30 | 100,000ks | 0,0810 | 8,10 | 20 | 0,0972 | 9,72 | | | | | |
| 33. | 2375 | Obrus pap.1,2x10 biely 70010 | B5L31 | 6,000ks | 1,8928 | 11,36 | 20 | 2,2717 | 13,63 | 9,0 | | | | |
| 34. | 4946 | Obrusky Prem./50ks Bordo 89208 | B6L11 | 3,000ks | 4,0040 | 12,01 | 20 | 4,8033 | 14,41 | 9,0 | | | | |
| 35. | 2740 | Obalka B4 s odtr.paskou/25ks | B9P23 | 5,000ks | 1,2476 | 6,24 | 20 | 1,4980 | 7,49 | 9,0 | | | | |
| 36. | 6830 | Obalka C6 samol./100ks | B9P41 | 2,000ks | 0,8463 | 1,69 | 20 | 1,0150 | 2,03 | 9,0 | | | | |

| p.č. | PLU | Názov | Uloženie | Počet mj | Cena bez DPH za mj | DPH spolu | DPH [%] | Orientačná cena s DPH za mj | Zľava spolu | Zľava [%] |
|------|------|--------------------------------|----------|----------|-----------------------|--------------|------------|--------------------------------|----------------|--------------|
| 37. | 8170 | Xerox A4/80g IQ Orange NEON | BN53 | 1,000ks | 9,0973 | 9,10 | 20 | 10,9200 | 10,92 | 9,0 |
| 38. | 3147 | Xerox far.A4/160/100 5-f.inten | BN73 | 2,000ks | 3,7765 | 7,55 | 20 | 4,5300 | 9,06 | 9,0 |
| 39. | 8183 | Xerox far.A4/160 IQ 5-f.pastel | BN73 | 1,000ks | 7,9243 | 7,92 | 20 | 9,5000 | 9,50 | 9,0 |
| 40. | 8151 | Obalka C5 sam.biela/50ks | BP-92 | 2,000ks | 0,7644 | 1,53 | 20 | 0,9200 | 1,84 | 9,0 |
| 41. | 2016 | Rolo vrecia 70x110 | C | 5,000ks | 1,6116 | 8,06 | 20 | 1,9340 | 9,67 | 9,0 |
| 42. | 5146 | Obrusky LOTUS 1/500ks biele | C | 2,000ks | 1,9110 | 3,82 | 20 | 2,2900 | 4,58 | 9,0 |
| 43. | 8365 | Pozn.kocka 9x9x5 lepena biela | C | 2,000ks | 0,6265 | 1,25 | 20 | 0,7500 | 1,50 | 9,0 |
| 44. | 3683 | Zosit Economy 564 | C2P | 15,000ks | 0,1855 | 2,78 | 20 | 0,2227 | 3,34 | 9,0 |
| 45. | 3691 | Zosit A4/96l. linaj.SITY | C2P | 6,000ks | 1,0934 | 6,56 | 20 | 1,3117 | 7,87 | 9,0 |
| 46. | 6846 | Xerox A4/80g euroBASIC | PIV | 40,000ks | 1,9200 | 76,80 | 20 | 2,3040 | 92,16 | |

| | Bez DPH | DPH | S DPH |
|---------|---------|-------|--------|
| DPH 20% | 285,30 | 57,06 | 342,36 |
| DPH 10% | | | |
| DPH 0% | | | |

Zľava celkom: 20,14 EUR

K úhrade**342,36 EUR**

Slovom: Tristoštyridsaťdva 36/100 EUR

Táto faktúra platí súčasne ako dodací list. V prípade nezaplatenia v stanovenej lehote Vám budeme účtovať úroky z omeškania v zmysle zákona č.513/a 1991 Zb. vo výške 0,05% za každý deň omeškania spolu s nákladmi na vymáhanie dlžnej sumy.

Faktúru vyhotovil: Ing. Ludmila Minaříková

Faktúru vytlačil: Ing. Ludmila Minaříková

Faktúru prevzal (podpis a dátum):

Tovar prevzal (podpis a dátum):

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 IČ DPH: SK1020667274

Pečiatka a podpis