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| Dodávateľ IČO: 35479809 Flora Németňová - GEM computer Hlavná 186 077 01 Kráľovský Chlmec Prevádzka: Hlavná 186 Tel. 056 6323248 Fax. 056 6323248 Peňažný ústav: VÚB. a.s. Číslo účtovník: 2384319051/0200 IBAN: SK38 0200 0000 0023 8431 9051 DIČ: 1020024126 Sredisko: 1 IČ DPH: SK1020024126 SWIFT: SUBASKBX Číslo živnostenského registra: 811-7426 | | Konštr. symbol: 008 FAKTÚRA č.: 09233 Variabilný symbol: 09233 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------|--------------------|--------|----------|------------|------|--------|---------|--------|--------------------|----|-------|--------|-------|-------|--|--------|----------------|----|-------|------|-------|------|--|------|--|--|--|--|------------|-----|--|--------|--|--|--|--|--------------------|--------|-------|--------|--|--|--|--|-------------------|------|------|------|--|--|--|--|-------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|--------|-------|------------|
| Odberateľ: IČO: 17071038 Detský domov Hlavná 28 076 33 Slovenske Novo Mesto Tel.: 056/6792123 Fax: 056/6792520 DIČ: 2020985115 IČ DPH: | | Dátum splatnosti: 19.01.2011 Dátum vyhotovenia: 11.01.2011 Daňová povinnosť: 11.01.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: 09233 Spôsob dopravy: Forma úhrady: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje sa Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlúva %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Tlačiareň SCX-3200</td> <td>ks</td> <td>1,000</td> <td>118,50</td> <td>20,00</td> <td>23,30</td> <td></td> <td>139,80</td> </tr> <tr> <td>Kabel USB 4,5m</td> <td>ks</td> <td>1,000</td> <td>3,75</td> <td>20,00</td> <td>0,75</td> <td></td> <td>4,50</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 4 347 18 SKK Konverzný kurz : 1 EUR = 30,1280 SKK </td> <td>V sadzbe ziskadnej</td> <td>120,25</td> <td>24,05</td> <td>144,30</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Osllobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>120,25</td> <td>24,05</td> <td>144,30 EUR</td> </tr> </tbody> </table> | | | | Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlúva % | Celkom | Tlačiareň SCX-3200 | ks | 1,000 | 118,50 | 20,00 | 23,30 | | 139,80 | Kabel USB 4,5m | ks | 1,000 | 3,75 | 20,00 | 0,75 | | 4,50 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 4 347 18 SKK Konverzný kurz : 1 EUR = 30,1280 SKK | | | | V sadzbe ziskadnej | 120,25 | 24,05 | 144,30 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Osllobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 120,25 | 24,05 | 144,30 EUR |
| Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlúva % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tlačiareň SCX-3200 | ks | 1,000 | 118,50 | 20,00 | 23,30 | | 139,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kabel USB 4,5m | ks | 1,000 | 3,75 | 20,00 | 0,75 | | 4,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 4 347 18 SKK Konverzný kurz : 1 EUR = 30,1280 SKK | | | | V sadzbe ziskadnej | 120,25 | 24,05 | 144,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Osllobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 120,25 | 24,05 | 144,30 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nesodržania termínu splatnosti sme nútení účtovať vo výške 0,5 % za každý deň oneskorenia. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Németňová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFGMX080114, 6.50.640 (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| DETSKÝ DOMOV SLOV. NOVÉ MESTO | |
| Dňa dňa: 13.01.2011 | Registračné číslo: |
| Podarilo sa: <input checked="" type="checkbox"/> | Platnosť: 30 dní |
| Prílohy: <input checked="" type="checkbox"/> | Podpis: <i>[Signature]</i> |