

FAKTÚRA - Daňový doklad

Číslo : 2011063

 DODÁVATEL:
Majorošová Katarína

 Číslo obj. :
 K.symbol :0008

DL : 601159

 Hlavná 18
 Veľké Kapušany
 079 01

ODBERATEL:

Detský domov Lienka skupina č.8
J.Dózsú 32
079 01 Veľké Kapušany

 IČDPH: :S IČO
 DIČ :
 Banka :SLSP
 Účet :

IČDPH : IČO: DIČ:

 Dátum dodania :07.04.2011
 Dátum vyhotovenia Fa. :07.04.2011
 Dátum splatnosti :21.04.2011
 Forma úhrady :PP

PREVÁDZKA:

T/Fax :

| Číslo tovaru | Názov | Počet MJ | %DPH | Cena/J | Cena/J+DPH | Spolu |
|---------------|--------------------------------------|-----------|------|--------|------------|-------|
| 8449 | Power saponat 5l | 1.000 ks | 20 | 2.04 | 2.45 | 2.04 |
| 8595025810151 | Mitia pena kup.750ml Cool | 1.000 ks | 20 | 1.20 | 1.45 | 1.20 |
| 8594057121006 | Natura sampon 1l zihlava | 1.000 ks | 20 | 0.70 | 0.85 | 0.70 |
| 8594005390386 | Savo proti ples. NN 500ml | 1.000 ks | 20 | 2.04 | 2.45 | 2.04 |
| 8594005390157 | Savo 1l | 2.000 ks | 20 | 1.07 | 1.29 | 2.15 |
| 8594057121044 | Natura sampon 1l salvia | 1.000 ks | 20 | 0.70 | 0.85 | 0.70 |
| 5012233089566 | Flower antib.mydlo 2x400ml peach | 1.000 ks | 20 | 1.47 | 1.77 | 1.47 |
| 5900300045709 | Signal Micro-granules 75ml | 3.000 ks | 20 | 1.37 | 1.65 | 4.12 |
| 5900300804511 | Signal White System 100ml | 1.000 ks | 20 | 1.45 | 1.75 | 1.45 |
| 5900273112521 | Colgate ZK 1+1 Extra Clean | 2.000 ks | 20 | 0.74 | 0.89 | 1.48 |
| 5900300856794 | Signal Family Daily White 75ml | 1.000 ks | 20 | 0.64 | 0.77 | 0.64 |
| 8690506406271 | Fax mydlo 75g zelene | 10.000 ks | 20 | 0.16 | 0.20 | 1.66 |
| 8595027481007 | Servitky veľkonocne 20ks | 1.000 ks | 20 | 1.04 | 1.25 | 1.04 |
| 2658 | Hubka profilova 1/10 | 4.000 ks | 20 | 0.18 | 0.22 | 0.73 |
| 8590005002984 | Citresin spray WC Cool Wave 300ml | 1.000 ks | 20 | 1.10 | 1.32 | 1.10 |
| 8588001650063 | Mikr. sacky 200x300 50ks | 1.000 ks | 20 | 0.27 | 0.33 | 0.27 |
| 8588001650063 | Mikr. sacky 200x300 50ks | 1.000 ks | 20 | 0.27 | 0.33 | 0.27 |
| 8594024040361 | Zamrazovacie sacky c.1, farebne Ekoz | 1.000 ks | 20 | 0.59 | 0.71 | 0.59 |
| 8586000284937 | Aktiviti uni Konvalinka 1l | 1.000 ks | 20 | 1.04 | 1.25 | 1.04 |
| 8585003920323 | Fixinela dezín.prasok 400g | 1.000 ks | 20 | 1.08 | 1.30 | 1.08 |
| 8595025810076 | Mitia mydlo 500ml honey s davk. | 1.000 ks | 20 | 1.33 | 1.60 | 1.33 |
| 5902993092107 | Van tek.mydlo 1l kokos | 1.000 ks | 20 | 0.99 | 1.19 | 0.99 |
| 8585003911574 | Fixinela 500ml na HaVK | 1.000 ks | 20 | 0.95 | 1.15 | 0.95 |
| 5905645025072 | Ambi Pur WC blok Green Silk 55ml | 1.000 ks | 20 | 1.10 | 1.32 | 1.10 |
| 9000100109260 | Clin citrus Flasa 500ml | 1.000 ks | 20 | 0.82 | 0.99 | 0.82 |
| 5907542740966 | Silux WC gel zeleny 1l | 1.000 ks | 20 | 1.50 | 1.80 | 1.50 |
| 5996037079797 | Domestos Pine 750ml | 1.000 ks | 20 | 1.32 | 1.59 | 1.32 |
| 8594024040149 | Sacky na odpad zatahovacie Ekoz | 1.000 ks | 20 | 1.03 | 1.24 | 1.03 |
| 8586001310208 | Obrusky biele BIG SOFT 33x33 | 1.000 ks | 20 | 0.35 | 0.43 | 0.35 |

INVOITURA

Pokračovanie dokladu číslo : 2011063

| Id tovaru | Názov | Počet | MJ | % DPH | Cena/J | Cena/J+DPH | Spolu |
|---------------|------------------------|--------|----|-------|--------|------------|-------|
| 8584014808811 | Kuch.utierky Piknik | 2.000 | ks | 20 | 0.54 | 0.65 | 1.08 |
| IND.ZL. | Individ.zlava 3.00% | -1.000 | | 20 | 1.09 | 1.30 | -1.09 |
| 1873 | Bonux Active fresh 6kg | 1.000 | ks | 20 | 6.65 | 7.99 | 6.65 |

41.928

| | Základ | DPH | Spolu |
|---------------|--------------|-------------|--------------|
| DPH 20% | 41.93 | 8.39 | 50.32 |
| Celkom | 41.93 | 8.39 | 50.32 |

Celkom k úhrade : 50.32 EUR

Slovom : päťdesiat + 0.32

Latorica 2
Katarina Majorošová
 Ul Hlavová 18, 079 01 VEĽKÉ KAPUŠANY

Vystavil :

Pečiatka a podpis