

<b>Dodávateľ</b> IČO: 30284988 Ing. Lubomír Gallo - DIPOS		Konšt. symbol: 0008		<b>FAKTÚRA č.: 11022</b> Variabilný symbol: 11022																																																																																																																																																																																																																																																	
049 26 Vyšná Slaná 223 Prevadzka: Budovateľská 1162, 0492 25 Dobšiná		<b>Odberateľ:</b> IČO: 17336228 Detský domov  Biele Vody 263 153 76 Mlynky  Tel.: 053/4493298, 053/4493296 Fax: DIČ: 2022414845 IČ DPH:																																																																																																																																																																																																																																																			
DIČ: 1020676019 Stredisko: IČ DPH: SK 1020676019 SWIFT: GIBASKBX OU Dobšiná 17.11.1994, Zo-94/163																																																																																																																																																																																																																																																					
Objednávka č./dátum: / Dodací list č.:11022		Dátum splatnosti: 07.02.2011 Dátum vyhotovenia: 31.01.2011 Daňová povinnosť: 31.01.2011 Dátum dodania: 31.01.2011																																																																																																																																																																																																																																																			
Spôsob dopravy: osobne Forma úhrady: p.p.																																																																																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V110119 11.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Mikro do košov 60x72 hrubé/20 ks</td> <td>ks</td> <td>4,000</td> <td>0,8319</td> <td>20,00</td> <td>0,1664</td> <td></td> <td>3,99</td> </tr> <tr> <td>Mikro do košov 50x60 hrubé/25 ks</td> <td>ks</td> <td>3,000</td> <td>0,521</td> <td>20,00</td> <td>0,1042</td> <td></td> <td>1,88</td> </tr> <tr> <td>Vrecia PE 70x110 na odpad/25 ks</td> <td>ks</td> <td>5,000</td> <td>1,8992</td> <td>20,00</td> <td>0,3798</td> <td></td> <td>11,40</td> </tr> <tr> <td>001 - V110134 12.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Uhlomer 180/125 KTR</td> <td>ks</td> <td>1,000</td> <td>0,2521</td> <td>20,00</td> <td>0,0504</td> <td></td> <td>0,30</td> </tr> <tr> <td>Trojuholník 45/177 s kolmicou Sakota</td> <td>ks</td> <td>1,000</td> <td>0,1765</td> <td>20,00</td> <td>0,0353</td> <td></td> <td>0,21</td> </tr> <tr> <td>001 - V110212 18.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obal A4 závesný EUKOKORES/100 ks Donau</td> <td>ks</td> <td>1,000</td> <td>1,4118</td> <td>20,00</td> <td>0,2824</td> <td></td> <td>1,69</td> </tr> <tr> <td>Pasta lepiaca 75 g v tube</td> <td>ks</td> <td>4,000</td> <td>0,4286</td> <td>20,00</td> <td>0,0857</td> <td></td> <td>2,06</td> </tr> <tr> <td>001 - V110280 25.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tlačivo Výkaz o mzdových nárokoch A4</td> <td>ks</td> <td>296,000</td> <td>0,0252</td> <td>20,00</td> <td>0,005</td> <td></td> <td>8,95</td> </tr> <tr> <td>Zošíť PT 464,A4, 60 listový, linkovaný NOTES</td> <td>ks</td> <td>10,000</td> <td>0,5546</td> <td>20,00</td> <td>0,1109</td> <td></td> <td>6,66</td> </tr> <tr> <td>Lepidlo Wurstol, 120 ml, disperzné</td> <td>ks</td> <td>3,000</td> <td>0,8667</td> <td>20,00</td> <td>0,1733</td> <td></td> <td>3,12</td> </tr> <tr> <td>DVD+RW VERBATIM 4,7 GB 4x /25 ks</td> <td>ks</td> <td>10,000</td> <td>0,8403</td> <td>20,00</td> <td>0,1681</td> <td></td> <td>10,08</td> </tr> <tr> <td>Spona aktová 472/75 ks, stredná</td> <td>ks</td> <td>5,000</td> <td>0,35</td> <td>20,00</td> <td>0,07</td> <td></td> <td>2,10</td> </tr> <tr> <td>Lepidlo sekundové Super Attak 3 g</td> <td>ks</td> <td>1,000</td> <td>1,7417</td> <td>20,00</td> <td>0,3483</td> <td></td> <td>2,09</td> </tr> <tr> <td>Lepidlo sekundové, 2 g</td> <td>ks</td> <td>2,000</td> <td>0,1333</td> <td>20,00</td> <td>0,0267</td> <td></td> <td>0,32</td> </tr> <tr> <td>Baliaci papier 90 g/m2 biely, 90 x 126 cm</td> <td>kg</td> <td>0,500</td> <td>1,6387</td> <td>20,00</td> <td>0,3277</td> <td></td> <td>0,98</td> </tr> <tr> <td>Xerox A4 TEAM</td> <td>ks</td> <td>10,000</td> <td>2,6417</td> <td>20,00</td> <td>0,5283</td> <td></td> <td>31,70</td> </tr> <tr> <td>001 - V110291 25.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lepidlo PRITT STIFT 10 g</td> <td>ks</td> <td>2,000</td> <td>0,575</td> <td>20,00</td> <td>0,115</td> <td></td> <td>1,38</td> </tr> <tr> <td>Obal A4 závesný EUKOKORES/100 ks Donau</td> <td>ks</td> <td>1,000</td> <td>1,4118</td> <td>20,00</td> <td>0,2824</td> <td></td> <td>1,69</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>75,51</td> <td>15,10</td> <td>90,61</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>Celkom</b></td> <td><b>75,51</b></td> <td><b>15,10</b></td> <td><b>90,61 EUR</b></td> </tr> </tbody> </table>						Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	001 - V110119 11.01.2011								Mikro do košov 60x72 hrubé/20 ks	ks	4,000	0,8319	20,00	0,1664		3,99	Mikro do košov 50x60 hrubé/25 ks	ks	3,000	0,521	20,00	0,1042		1,88	Vrecia PE 70x110 na odpad/25 ks	ks	5,000	1,8992	20,00	0,3798		11,40	001 - V110134 12.01.2011								Uhlomer 180/125 KTR	ks	1,000	0,2521	20,00	0,0504		0,30	Trojuholník 45/177 s kolmicou Sakota	ks	1,000	0,1765	20,00	0,0353		0,21	001 - V110212 18.01.2011								Obal A4 závesný EUKOKORES/100 ks Donau	ks	1,000	1,4118	20,00	0,2824		1,69	Pasta lepiaca 75 g v tube	ks	4,000	0,4286	20,00	0,0857		2,06	001 - V110280 25.01.2011								Tlačivo Výkaz o mzdových nárokoch A4	ks	296,000	0,0252	20,00	0,005		8,95	Zošíť PT 464,A4, 60 listový, linkovaný NOTES	ks	10,000	0,5546	20,00	0,1109		6,66	Lepidlo Wurstol, 120 ml, disperzné	ks	3,000	0,8667	20,00	0,1733		3,12	DVD+RW VERBATIM 4,7 GB 4x /25 ks	ks	10,000	0,8403	20,00	0,1681		10,08	Spona aktová 472/75 ks, stredná	ks	5,000	0,35	20,00	0,07		2,10	Lepidlo sekundové Super Attak 3 g	ks	1,000	1,7417	20,00	0,3483		2,09	Lepidlo sekundové, 2 g	ks	2,000	0,1333	20,00	0,0267		0,32	Baliaci papier 90 g/m2 biely, 90 x 126 cm	kg	0,500	1,6387	20,00	0,3277		0,98	Xerox A4 TEAM	ks	10,000	2,6417	20,00	0,5283		31,70	001 - V110291 25.01.2011								Lepidlo PRITT STIFT 10 g	ks	2,000	0,575	20,00	0,115		1,38	Obal A4 závesný EUKOKORES/100 ks Donau	ks	1,000	1,4118	20,00	0,2824		1,69					Základ DPH	DPH		Celkom					V sadzbe 10 %	0,00	0,00	0,00					V sadzbe 20 %	75,51	15,10	90,61					Oslobodené	0,00		0,00					Mimo DPH	0,00		0,00					<b>Celkom</b>	<b>75,51</b>	<b>15,10</b>	<b>90,61 EUR</b>
Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom																																																																																																																																																																																																																																														
001 - V110119 11.01.2011																																																																																																																																																																																																																																																					
Mikro do košov 60x72 hrubé/20 ks	ks	4,000	0,8319	20,00	0,1664		3,99																																																																																																																																																																																																																																														
Mikro do košov 50x60 hrubé/25 ks	ks	3,000	0,521	20,00	0,1042		1,88																																																																																																																																																																																																																																														
Vrecia PE 70x110 na odpad/25 ks	ks	5,000	1,8992	20,00	0,3798		11,40																																																																																																																																																																																																																																														
001 - V110134 12.01.2011																																																																																																																																																																																																																																																					
Uhlomer 180/125 KTR	ks	1,000	0,2521	20,00	0,0504		0,30																																																																																																																																																																																																																																														
Trojuholník 45/177 s kolmicou Sakota	ks	1,000	0,1765	20,00	0,0353		0,21																																																																																																																																																																																																																																														
001 - V110212 18.01.2011																																																																																																																																																																																																																																																					
Obal A4 závesný EUKOKORES/100 ks Donau	ks	1,000	1,4118	20,00	0,2824		1,69																																																																																																																																																																																																																																														
Pasta lepiaca 75 g v tube	ks	4,000	0,4286	20,00	0,0857		2,06																																																																																																																																																																																																																																														
001 - V110280 25.01.2011																																																																																																																																																																																																																																																					
Tlačivo Výkaz o mzdových nárokoch A4	ks	296,000	0,0252	20,00	0,005		8,95																																																																																																																																																																																																																																														
Zošíť PT 464,A4, 60 listový, linkovaný NOTES	ks	10,000	0,5546	20,00	0,1109		6,66																																																																																																																																																																																																																																														
Lepidlo Wurstol, 120 ml, disperzné	ks	3,000	0,8667	20,00	0,1733		3,12																																																																																																																																																																																																																																														
DVD+RW VERBATIM 4,7 GB 4x /25 ks	ks	10,000	0,8403	20,00	0,1681		10,08																																																																																																																																																																																																																																														
Spona aktová 472/75 ks, stredná	ks	5,000	0,35	20,00	0,07		2,10																																																																																																																																																																																																																																														
Lepidlo sekundové Super Attak 3 g	ks	1,000	1,7417	20,00	0,3483		2,09																																																																																																																																																																																																																																														
Lepidlo sekundové, 2 g	ks	2,000	0,1333	20,00	0,0267		0,32																																																																																																																																																																																																																																														
Baliaci papier 90 g/m2 biely, 90 x 126 cm	kg	0,500	1,6387	20,00	0,3277		0,98																																																																																																																																																																																																																																														
Xerox A4 TEAM	ks	10,000	2,6417	20,00	0,5283		31,70																																																																																																																																																																																																																																														
001 - V110291 25.01.2011																																																																																																																																																																																																																																																					
Lepidlo PRITT STIFT 10 g	ks	2,000	0,575	20,00	0,115		1,38																																																																																																																																																																																																																																														
Obal A4 závesný EUKOKORES/100 ks Donau	ks	1,000	1,4118	20,00	0,2824		1,69																																																																																																																																																																																																																																														
				Základ DPH	DPH		Celkom																																																																																																																																																																																																																																														
				V sadzbe 10 %	0,00	0,00	0,00																																																																																																																																																																																																																																														
				V sadzbe 20 %	75,51	15,10	90,61																																																																																																																																																																																																																																														
				Oslobodené	0,00		0,00																																																																																																																																																																																																																																														
				Mimo DPH	0,00		0,00																																																																																																																																																																																																																																														
				<b>Celkom</b>	<b>75,51</b>	<b>15,10</b>	<b>90,61 EUR</b>																																																																																																																																																																																																																																														
<p><b>Detský domov Mlynky - Biele Vody</b></p> <p>Došlo dňa: ..... Registratúrna značka: .....</p> <p>Číslo spisu: ..... Znak hodnoty a          ichota uloženia: .....</p> <p>..... Vkl</p> <p>Vystavil: Ing. Anna Gallová</p>																																																																																																																																																																																																																																																					