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|--------------------------------------|---|-----------------------------------|-------------------------------|-----------------------|----------------------|-------|
| 1 I O 35049201 | Di 1020107704 | 2 Faktúra | íslo | 211004 | | |
| Dodavateľ | Helena KER OV Á VIKTÓRIA Horná 36 Kolárovo | Druh dodávky(kód) | 0 | 0008 | | |
| 94603 | | Konštantný symbol | | | | |
| | | HZ-objednávka číslo | | | | |
| | | Dodávkový príkaz číslo | | | | |
| 3 Prijemca | | 4 Odberateľ | I O 00350303 DI 2021014864 | | | |
| | | | | 1 | | |
| | | DO Kolárovo | | | | |
| 5 Kone ný prijemca | | Rábska 12 94603 Kolárovo SK | | | | |
| 7 Spôsob dopravy | | 6 Dodacie a plat.podmienky | s da ou | | | |
| Organiza ná jednotka vyskladnenia | | Dátum splatnosti | 04.03.2011 | | | |
| Miesto ur enia | | Dôvod skrátenia splatn. | | | | |
| ■ | | Forma úhrady | Bankový prevod | | | |
| | | Dátum vyhotovenia faktúry | 18.02.2011 | | | |
| | | Dátum dodania tov.,služby | 18.02.2011 | | | |
| | | Dátum odoslania faktúry | 18.02.2011 | | | |
| Pe a ž n Ý SLSP Kolárovo | - - " | IBAN | SK910900000000210139553 | SWIFT GIBASKBX | | |
| | | & | | | | |
| Ozna enie dodávky | Pol.da .saz. | Cenový predpis | Množstvo Jedn.množ. | Cena/jed. Cena+DPH | % EUR Da (EUR) | |
| 8 | 9 | 10 | 11 | 12 | 13 | |
| Fakturujeme Vám dodanie tovaru: | | | | | | |
| - fix 2846 | | | 11.00 | 0.2083 | 20 | 2.29 |
| | | | ks | 0.2500 | | 0.46 |
| - nápl | | | 2.00 | 0.1416 | 20 | 0.28 |
| | | | ks | 0.1699 | | 0.06 |
| - nápl | | | 2.00 | 0.2750 | 20 | 0.55 |
| | | | ks | 0.3300 | | 0.11 |
| - špendlíky | | | 2.00 | 0.2916 | 20 | 0.58 |
| | | | ks | 0.3499 | | 0.12 |
| - výdajka-prevodka | | | 2.00 | 1.3750 | 20 | 2.75 |
| | | | ks | 1.6500 | | 0.55 |
| - porada | | | 5.00 | 1.2916 | 20 | 6.46 |
| | | | ks | 1.5499 | | 1.29 |
| - diár | | | 1.00 | 2.0000 | 20 | 2.00 |
| | | | ks | 2.4000 | | 0.40 |
| - telefonny zoznam | | | 1.00 | 5.9166 | 20 | 5.92 |
| | | | ks | 7.0999 | | 1.18 |
| - korková tabu fa 90x60 | | | 2.00 | 8.5833 | 20 | 17.17 |
| | | | ks | 10.3000 | | 3.43 |
| - špagát | | | 1.00 | 1.0416 | 20 | 1.04 |
| | | | ks | 1.2499 | | 0.21 |
| - prehad | | | 5.00 | 0.1083 | 20 | 0.54 |
| | | | ks | 0.1300 | | 0.11 |
| - voskovky | | | 1.00 | 0.3750 | 20 | 0.38 |
| | | | ks | 0.4500 | | 0.08 |

| 1 Dodavateľ I O 35049201 I DPH SK 1020107704 | | Di | | Faktúra číslo | | 211004 | |
|--|-------------|-------------|-------------------------|------------------------------|-----------------------------|--------|-----------------------|
| Helena KER OVÁ | | VIKTÓRIA | | | | | |
| Kolárovo | | | | | | | |
| Oznaenie dodávky 8 | Pol.da 9 | .saz. 10 | Cenový predpis 10 | Množstvo Jedn.množ. 11 | Cena/jed. Cena+DPH 12 | % | EUR Da (EUR) 13 |
| - pastelky | | | | 1.00 | 0.5000 | 20 | 0.50 |
| | | | | ks | 0.6000 | | 0.10 |
| - xerograf. papier | | | | 2.00 | 3.3166 | 20 | 6.63 |
| | | | | ks | 3.9799 | | 1.33 |
| - zošit 524 | | | | 1.00 | 0.1666 | 20 | 0.17 |
| | | | | ks | 0.1999 | | 0.03 |
| - rýchloviaza priesvitný | | | | 40.00 | 0.1666 | 20 | 6.66 |
| | | | | ks | 0.1999 | | 1.33 |
| - rozradova | | | | 1.00 | 1.9160 | 20 | 1.92 |
| | | | | ks | 2.2992 | | 0.38 |
| - etikety | | | | 5.00 | 0.6250 | 20 | 3.13 |
| | | | | ks | 0.7500 | | 0.63 |
| - lepidlo pritt | | | | 1.00 | 1.0000 | 20 | 1.00 |
| | | | | ks | 1.2000 | | 0.20 |
| - fix na tabufu | | | | 3.00 | 0.2916 | 20 | 0.87 |
| | | | | ks | 0.3499 | | 0.17 |
| - farebný papier a4 | | | | 302.00 | 0.0333 | 20 | 10.06 |
| | | | | ks | 0.0400 | | 2.01 |
| = opravná páska | | | | 2.00 | 1.7500 | 20 | 3.50 |
| | | | | ks | 2.1000 | | 0.70 |
| - lepidlo ty inka | | | | 3.00 | 1.0833 | 20 | 3.25 |
| | | | | ks | 1.3000 | | 0.65 |
| - vozový zošit | | | | 3.00 | 3.0000 | 20 | 9.00 |
| | | | | ks | 3.6000 | | 1.80 |
| - euro obal hrubý | | | | 17.00 | 3.1666 | 20 | 53.83 |
| | | | | bal. | 3.7999 | | 10.77 |
| | % | EUR základ | EUR da | | Základ | | 140.48 |
| | 0 | | | | Da | | 28.10 |
| | 20 | 140.48 | 28.10 | | | | |
| | 10 | | | | K úhrade | | 168.58 |

Pe iatka a podpis

Mob:0949375536 Živn.oprávn. .477/98.0U KN 17.3.1998

Ker ová Hele
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DoSil "., 24.01.2011

Evil silu 198

Prihove
 inie-navka č. 29/2011
 dodaci list č. 2/1004
 prijemka č.

Sehv: