

Došlo dňa 12.12.2012

97

Strana: 1 z 1

Dodávateľ IČO: 14149621 Jozef Horváth, 930 33 Horný Bar 227 93034 Holice Kostolná Gala č.7 Prevádzka: Priemyselný tovar Jozef Horváth Tel.: 031 5545588 Fax.: Peňažný ústav: VÚB Dun. Streda Číslo účtu/kód: 680145122/0200 IBAN: DIČ: 1020252607 Stredisko: 1 IČ DPH: SK 1020252607 SWIFT: Ž.o. Dun. Streda 1526/1992	Konšt. symbol: 008 FAKTÚRA č.: 12A045 Variabilný symbol: 12045																																																																																																																																																																																																																																								
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	Dátum splatnosti: 18.12.2012 Dátum vyhotovenia: 11.12.2012 Daňová povinnosť: 11.12.2012 Dátum dodania:																																																																																																																																																																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr><td>Univ.sava utierka 1ks</td><td>ks</td><td>3,000</td><td>0,25</td><td>20,00</td><td>0,05</td><td></td><td>0,90</td></tr> <tr><td>handra vaflova 60x80 cm</td><td>ks</td><td>3,000</td><td>1,3333</td><td>20,00</td><td>0,2667</td><td></td><td>4,80</td></tr> <tr><td>Larrin WC 900 pis.</td><td>ks</td><td>5,000</td><td>7,4917</td><td>20,00</td><td>1,4983</td><td></td><td>44,95</td></tr> <tr><td>PE vrece zat.70x110cm/10ks</td><td>ks</td><td>2,000</td><td>0,825</td><td>20,00</td><td>0,165</td><td></td><td>1,98</td></tr> <tr><td>Vreca s vonou 40L/20ks</td><td>ks</td><td>1,000</td><td>1,6583</td><td>20,00</td><td>0,3317</td><td></td><td>1,99</td></tr> <tr><td>Clin na okna flasa 500 ml</td><td>ks</td><td>4,000</td><td>1,1583</td><td>20,00</td><td>0,2317</td><td></td><td>5,56</td></tr> <tr><td>Domestos 750 ml</td><td>ks</td><td>2,000</td><td>1,4583</td><td>20,00</td><td>0,2917</td><td></td><td>3,50</td></tr> <tr><td>Biolit UNI ,L,P 400ml</td><td>ks</td><td>1,000</td><td>2,825</td><td>20,00</td><td>0,565</td><td></td><td>3,39</td></tr> <tr><td>PE vrece 70x110 ,50my 25ks</td><td>ks</td><td>1,000</td><td>2,4583</td><td>20,00</td><td>0,4917</td><td></td><td>2,95</td></tr> <tr><td>handra vaflova 60x80 cm</td><td>ks</td><td>5,000</td><td>1,3333</td><td>20,00</td><td>0,2667</td><td></td><td>8,00</td></tr> <tr><td>Domestos 750 ml</td><td>ks</td><td>1,000</td><td>1,4583</td><td>20,00</td><td>0,2917</td><td></td><td>1,75</td></tr> <tr><td>Bref DA 60ml</td><td>ks</td><td>1,000</td><td>1,30</td><td>20,00</td><td>0,26</td><td></td><td>1,56</td></tr> <tr><td>Bref DA 60ml,NN2ks</td><td>ks</td><td>6,000</td><td>1,1417</td><td>20,00</td><td>0,2283</td><td></td><td>8,22</td></tr> <tr><td>Ajax 1l</td><td>ks</td><td>3,000</td><td>1,7417</td><td>20,00</td><td>0,3483</td><td></td><td>6,27</td></tr> <tr><td>4/50 skrutka kriz</td><td>ks</td><td>100,000</td><td>0,025</td><td>20,00</td><td>0,005</td><td></td><td>3,00</td></tr> <tr><td>Boni tabl.do pisoaru 1kg</td><td>ks</td><td>1,000</td><td>7,875</td><td>20,00</td><td>1,575</td><td></td><td>9,45</td></tr> <tr><td>Skopok Tach.49cm</td><td>ks</td><td>1,000</td><td>6,825</td><td>20,00</td><td>1,365</td><td></td><td>8,19</td></tr> <tr><td>Skopok Tach.49cm</td><td>ks</td><td>1,000</td><td>6,9917</td><td>20,00</td><td>1,3983</td><td></td><td>8,39</td></tr> <tr><td>Vreca do kosa 45x55cm/20ks</td><td>ks</td><td>2,000</td><td>0,3333</td><td>20,00</td><td>0,0667</td><td></td><td>0,80</td></tr> <tr><td>PE vrece 50x60</td><td>ks</td><td>1,000</td><td>0,9167</td><td>20,00</td><td>0,1833</td><td></td><td>1,10</td></tr> <tr><td>Univerz.sava utierka 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colspan="2">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Celkom</td> <td style="text-align: right;">109,22</td> <td style="text-align: right;">21,84</td> <td></td> <td style="text-align: right;">131,06 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zlava %	Celkom	Univ.sava utierka 1ks	ks	3,000	0,25	20,00	0,05		0,90	handra vaflova 60x80 cm	ks	3,000	1,3333	20,00	0,2667		4,80	Larrin WC 900 pis.	ks	5,000	7,4917	20,00	1,4983		44,95	PE vrece zat.70x110cm/10ks	ks	2,000	0,825	20,00	0,165		1,98	Vreca s vonou 40L/20ks	ks	1,000	1,6583	20,00	0,3317		1,99	Clin na okna flasa 500 ml	ks	4,000	1,1583	20,00	0,2317		5,56	Domestos 750 ml	ks	2,000	1,4583	20,00	0,2917		3,50	Biolit UNI ,L,P 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 PRÁVN. OSOBA - KOSTOLNÁ GALA