

Faktúra
F A K T U R A

:1213/1/2/2011

Strana: 1
Variab.symbol :
115298.2011

Dodávateľ

Odberateľ

DZURNAK TOMAS ING. D & D
JUZNA TRIEDA 78
040 01 KOSICE
ICO: 14382857

SKOLSKY INTERNAT, POVAZSKA 7
POVAZSKA 7
040 11 KOSICE
ICO: 606821
DIČ: 2021739588

Školský internát

Považská 7, KOŠICE

IČ DPH: SK102064732

DIČ: 2021739588

Ev. číslo dok. číslo spisu: 110/11

Príloha

Príloha

Objednávka:

30

Plat.podm.: s daňou
Splatnosť : 27/12/2011
Úhrada : Prevodným príkazom
Dátum dodania tovaru: 13/12/2011
Dátum vystavenia: 13/12/2011

Príjemca: Emilia Surgentova

Tovar	PLU Názov	MJ	Množstvo	J. cena	Cena celkom	DPH %	J.Cena s DPH	DPH
2238	2238 DESI WC 500ml/21KS	[DA]	120.000	1.2900	154.8000	[20.00]	1.5480	30.9600
3277	3277 DIANA SAMOLESK EXTRA 750ml/1DA	[DA]	60.000	1.9300	115.8000	[20.00]	2.3160	23.1600
4427	4427 DOMESTOS WC 750ML MIX/20 KS	[DA]	120.000	1.7200	206.4000	[20.00]	2.0640	41.2800
3796	3796 FIXINELA 500 ml/21 ks	[DA]	30.000	0.9900	29.7000	[20.00]	1.1880	5.9400
137	137 HANDEA TKANJA 72*60/50ks BIE KS	[KS]	5.000	0.7800	3.9000	[20.00]	0.9360	0.7800
3047	3047 HIT CIST.ABR.PRASOK 500g/20 NA	[NA]	30.000	0.9200	27.6000	[20.00]	1.1040	5.5200
3425	3425 CHLORAMIN T 1kg/14ks	[NA]	3.000	5.4800	16.4400	[20.00]	6.5760	3.2880
2461	2461 JAR MIX 1L /10ks	[DA]	30.000	1.3900	41.7000	[20.00]	1.6680	8.3400
3700	3700 KREM LONGA NECHYK.100ml	[DA]	20.000	0.5000	10.0000	[20.00]	0.6000	2.0000
1784	1784 KREZOSAN FRESH 950ml/12ks	[DA]	60.000	1.9100	114.6000	[20.00]	2.2920	22.9200
4997	4997 PALMEX 6kg EUROCOMPACT/3ks	[NA]	4.000	9.6000	38.4000	[20.00]	11.5200	7.6800
1269	1269 REAL TEKUTY PIESOK 600g-16k NA	[NA]	60.000	0.7900	47.4000	[20.00]	0.9480	9.4800
10576	10576 REAL TEKUTY PIESOK 600g-16k NA	[NA]	10.000	0.4280	4.2000	[20.00]	0.5040	0.8400
3147	3147 PUR 1L /12ks	[DA]	30.000	1.3700	41.1000	[20.00]	1.6440	8.2200
2202	2202 SAVO 1L/9KS	[DA]	60.000	0.9800	58.8000	[20.00]	1.1760	11.7600
2716	2716 SIFO PRASOK NA ODPAD KYSLY NA	[NA]	10.000	2.4300	24.3000	[20.00]	2.9160	4.8600
2716	2716 SIFO PRASOK NA ODPAD KYSLY NA	[NA]	3.000	2.7600	8.2800	[20.00]	3.3120	1.6560
2404	2404 MYDLO TEKUTE 5l ANTIBAKTERI DA	[DA]	5.000	1.0500	5.2500	[20.00]	1.2600	1.0500
2696	2696 SKROBENKA Z LEVANDULA 500g/ KS	[KS]	21.000	0.4600	9.6600	[20.00]	0.5520	1.9320
2941	2941 UTIERKA SVEDSKA 30*30cm	[KS]	21.000	0.4600	9.6600	[20.00]	0.6720	3.3600
1548	1548 VRECE ROLO 500/600/25ks ROL BA	[BA]	30.000	0.5600	16.8000	[20.00]	2.9760	15.8400
2309	2309 VRECE ROLO 700/1100/15ks C. BA	[BA]	40.000	2.4800	99.2000	[20.00]	2.9760	15.8400
0964	0964 VRECE ROLO 700/1100/25ks CI BA	[BA]	10.000	1.7200	17.2000	[20.00]	2.0640	3.4400
0964	0964 VRECE ROLO 700/1100/25ks CI BA	[BA]	5.000	2.3200	11.6000	[20.00]	2.7840	2.3200
0968	0968 VRECE ROLO 700/1100/25ks CI BA	[BA]	5.000	2.3200	11.6000	[20.00]	0.2160	5.4000
0002	2 TOAL PAPIER 400 UT/30/MYVAL KS	[KS]	150.000	0.1800	27.0000	[20.00]	3.7320	3.7320
3785	3785 PRONTO MULTI SURFACE 375ml	[DA]	6.000	3.1100	18.6600	[20.00]	1.4160	14.1600
2940	2940 CIP KREM 250ml BIELY,CITRUS DA	[DA]	60.000	1.1800	70.8000	[20.00]	1.4160	14.1600
3234	3234 PRONTO NA PODLAHY/750 ml/2k DA	[DA]	5.000	2.9300	14.6500	[20.00]	3.5160	2.9300
1992	1992 MOP NA PODLAHY SUPER S TELE KS	[KS]	5.000	7.9600	39.8000	[20.00]	9.5520	7.9600
0688	688 MOP NAHRADA NA MOKRE UTIERA KS	[KS]	5.000	2.8100	14.0500	[20.00]	3.3720	2.8100

Celkom Cena / DPH:

1288.0900

257.6189

aktúra
A K T U R A

:1213/1/2/2011

Strana: 2
Variab.symbol :
115298.2011

Rozpis DPH :	DPH [%]	Zaklad [EUR]	DPH [EUR]	Celkom [EUR]
	0.00	0.0000	0.0000	0.0000
	10.00	0.0000	0.0000	0.0000
	20.00	1288.0900	257.6200	1545.7100

Poskytnutá zľava : 0.00 [%]
Cena bez DPH : 1288.0900 EUR
Celkom DPH : 257.6200 EUR

Celkom
k úhrade : 1545.7100 EUR

Podnikateľ zapísany v živnostenskom registri c.805-3530 ObU
c.tel.: 055/7292931-32, fax: 055/7292933

Prevzal

Pe... a, Podpis

