143/15

# Faktura

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|---|---|
| Dodavatel: REMPPOL Igor Polacik<br>Pribinova 15<br>Hlohovec 920 01<br>ICO: 30727952<br>DIC: SK1020324910<br>IC DPH: SK1020324910<br>Bankove spoj: SLSP<br>IBAN: SK6909000000000286653743<br>kod banky: 0900 | Cislo faktury : 2015355<br>Cislo OZ - obj. : |
| Den vystavenia : 19/11/2015<br>Den dodania : 19/11/2015<br><br>Den splatnosti : 03/12/2015<br><br>Sposob uhrady : PP<br>Vystavil : Igor Polacik | ODBERATEL :<br><br>ZS s MS TRAKOVICE<br>TRAKOVICE<br><br>91933 TRAKOVICE<br>cislo uctu :<br>ICO : 36080446<br>DIC : 2021353554<br>IC DPH : |



| Polozka | | Mj/ks | jed.c. | cena | DPH | suma+DPH |
|---|---|---|---|---|---|---|
| 1806 | KABAT PRACOVNY | 1.00 | 46.250 | 46.25 | 20% | 55.50EUR |
| 1405 | OBUV PRAC.PANDA C. | 1.00 | 20.000 | 20.00 | 20% | 24.00EUR |
| 1519 | MONTERKOVA SUPRAVA | 1.00 | 26.667 | 26.67 | 20% | 32.00EUR |
| 313 | ZMETAK PVC 5119 | 2.00 | 6.250 | 12.50 | 20% | 15.00EUR |
| 3946 | OKULIARE OCHRANNE | 2.00 | 3.325 | 6.65 | 20% | 7.98EUR |
| 10023 | RUKAVICE GUM. | 2.00 | 0.750 | 1.50 | 20% | 1.80EUR |
| 722 | MOP NAHR.MOTUZ | 2.00 | 4.992 | 9.98 | 20% | 11.98EUR |
| 785 | HANDRA MYCIA TKANA | 2.00 | 1.083 | 2.17 | 20% | 2.60EUR |
| 1422 | STIERKA | 1.00 | 2.750 | 2.75 | 20% | 3.30EUR |
| 406 | CLIN NA OKNA | 1.00 | 1.000 | 1.00 | 20% | 1.20EUR |
| 406 | CLIN NA OKNA | 1.00 | 1.492 | 1.49 | 20% | 1.79EUR |
| 931 | PULIRAPID 750.ml. | 2.00 | 2.492 | 4.98 | 20% | 5.98EUR |
| 079 | BONARIA OSV.VZDUCHU SPRAY | 1.00 | 1.158 | 1.16 | 20% | 1.39EUR |
| 945 | OTRAVA NA MYSI RODENTIC FAST | 1.00 | 1.083 | 1.08 | 20% | 1.30EUR |
| 001 | TOA.PAPIER 400 | 1.00 | 2.375 | 2.38 | 20% | 2.85EUR |
| 1183 | BREF WC CISTIC | 4.00 | 2.667 | 10.67 | 20% | 12.80EUR |
| 239 | PVC SACKY DO KOSA | 4.00 | 1.833 | 7.33 | 20% | 8.80EUR |
| 782 | UTIERKA FROTE | 6.00 | 1.083 | 6.50 | 20% | 7.80EUR |
| 001 | TOA.PAPIER 400 | 32.00 | 0.458 | 14.66 | 20% | 17.59EUR |
| 3950 | WD SPRAY 200.ML. | 1.00 | 3.167 | 3.17 | 20% | 3.80EUR |

Obvodny urad Trnava : Zr c. 203-1678

Zaklad pre DPH 20% = 182.88EUR
DPH 20% = 36.58EUR
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K uhrade spolu = 219.46EUR Pocet Mj - 68
Vysledna suma pri konverznom kurze 30.1260 Sk/EUR 6611.45 SKK

IGOR POLACIK
PRIBINOVA 15, 920 01 HLOHOVEC
IČO 30 727 952, IČ DPH SK1020324910