

|                                         |                     |                                    |                |
|-----------------------------------------|---------------------|------------------------------------|----------------|
| Dodávateľ:                              |                     | Odberateľ:                         |                |
| IČO 00168921                            | IČ DPH SK2020390174 | IČO 36080446                       | DIČ 2021353554 |
| DIČ 2020390174                          |                     | Základná škola s MŠ                |                |
| COOP Jednota Trnava, spotrebné družstvo |                     | Trakovice 10                       |                |
| Trojičné nám.5915/9                     |                     | 919 33 Trakovice                   |                |
| 918 42 Trnava                           |                     | Miesto podn.: Trakovice            |                |
| účet:SK51 0200 0000 0000 0011 9212      |                     | Účet:SK18 1100 0000 0026 2585 0223 |                |
| účet:119212/0200                        |                     | Dátum dodania: 24.08.2015          |                |
| BIC: SUBASKBX                           |                     | Dátum vyhotovenia: 31.08.2015      |                |
| Miesto podn.:02-067 Trakovice č.179     |                     | Dátum splatnosti: 10.09.2015       |                |
| Forma úhrady: Prev.príkaz               |                     |                                    |                |
| Konštantný symbol: 008                  |                     |                                    |                |

| RegČís  | Názov tovaru               | DPH | Množ | MJ | *PCB  | PredCena | Spolu |
|---------|----------------------------|-----|------|----|-------|----------|-------|
| 1524025 | L VRECIA HDPE 50ks 35l DC  | 20% | 3    | ks | 0.658 | 0.79     | 2.37  |
| 1501073 | L HUBKY TVAR.3ks COOP      | 20% | 2    | ks | 0.275 | 0.33     | 0.66  |
| 2212005 | L HANDRA NA PODLAHY 1ks DC | 20% | 6    | ks | 0.408 | 0.49     | 2.94  |
| 2208531 | DOMESTOS PINE FRESH 750ml  | 20% | 2    | ks | 1.292 | 1.55     | 3.10  |
| 2208028 | DOMESTOS ATLAN.FRESH 750ml | 20% | 2    | ks | 1.992 | 2.39     | 4.78  |
| 2232279 | AIRWICK SPR.SV.PRAD. 240ml | 20% | 1    | ks | 1.767 | 2.12     | 2.12  |
| 2232199 | AIR WICK SPRAY CITR 240ml  | 20% | 2    | ks | 1.767 | 2.12     | 4.24  |
| 2208230 | PRONTO CLASIC POLIT.250ml  | 20% | 2    | ks | 3.867 | 4.64     | 9.28  |
| 2226262 | PULIRAPID ODSTR OCOT 500ml | 20% | 1    | ks | 2.467 | 2.96     | 2.96  |
| 1512672 | DROTENKA KOV 2+1           | 20% | 1    | ks | 0.575 | 0.69     | 0.69  |
| 2208890 | FIXINELA UNIV.500ml/TATRAC | 20% | 5    | ks | 1.267 | 1.52     | 7.60  |
| 2208318 | PULIRAPID 500ml            | 20% | 1    | ks | 2.100 | 2.52     | 2.52  |
| 1702052 | L UTIERKY KOZMET.BOX100ks  | 20% | 3    | ks | 0.542 | 0.65     | 1.95  |
| 1524033 | L MIKROUTIERKA UNIVERZ.1ks | 20% | 6    | ks | 0.375 | 0.45     | 2.70  |
| 2226387 | CLIN CITRUS ROZPRAS 500ml  | 20% | 1    | ks | 2.358 | 2.83     | 2.83  |
| 2226422 | L SIFO CISTIC 500g COOP    | 20% | 2    | ks | 2.075 | 2.49     | 4.98  |
| 2226163 | AJAX FLORAL SPRING FLOW1l  | 20% | 2    | ks | 2.250 | 2.70     | 5.40  |
| 2208696 | FIXINELA PERF.KUPELNA 0,5l | 20% | 2    | ks | 2.242 | 2.69     | 5.38  |
| 2226385 | CIF KREM LEMON 500ml       | 20% | 2    | ks | 1.575 | 1.89     | 3.78  |
| 2208059 | SAVO ORIGINAL 1l           | 20% | 5    | ks | 1.233 | 1.48     | 7.40  |
| 2208512 | JAR POMARANC 1l            | 20% | 1    | ks | 2.050 | 2.46     | 2.46  |
| 2226154 | JAR SENSITIVE 1l/ESA       | 20% | 3    | ks | 2.158 | 2.59     | 7.77  |
| 2226218 | JAR KAMILKA-SENS.1l/ESA    | 20% | 3    | ks | 2.158 | 2.59     | 7.77  |
| 2206057 | JAR CITRON 1l              | 20% | 3    | ks | 2.158 | 2.59     | 7.77  |

Doklad: 55474 zo dňa: 24.08.2015 Spolu za doklad: 103.45

| Sadzba | Cena bez dane | D P H | Spolu s daňou |
|--------|---------------|-------|---------------|
| 20 %   | 86.21         | 17.24 | 103.45        |

Spolu: 86.21 17.24 103.45

Základ dane: 86.21

SUMA NA ÚHRADU 103.45 EU

MS

Predajňa: PJ 02-067 Trakovice

Vyhotovil: veduca PJ

919 38 Trakovice č.179

Spracované programovým vybavením spoločnosti Ventus

