52/17

Faktura

Dodavatel:REMPPOL Igor Polacik **Pribinova 15** **Hlohovec 920 01** **ICO:30727952** **DIC:SK1020324910** **IC DPH:SK1020324910** **Bankove spoj: SLSP** **IBAN: SK6909000000000286653743** **kod banky: 0900**	**Cislo faktury : 2017122** **Cislo OZ - obj. :** **ODBERATEL :** **ZS s MS TRAKOVICE** **TRAKOVICE** **91933 TRAKOVICE**
Den vystavenia :28/04/2017 **Den dodania :28/04/2017** **Den splatnosti :12/05/2017** **Sposob uhrady :PP** **Vystavil :Igor Polacik**	**cislo uctu :** **ICO :36080446** **DIC :2021353554** **IC DPH :**

strana 1/ 1

Polozka		Mj/ks	jed.c.	cena	DPH	suma+DPH
050	JAR 1000 ML.	18.00	1.408	25.34	20%	30.41EUR
1185	PUR 1.L.	6.00	1.325	7.95	20%	9.54EUR
1190	AJAX Sapon	2.00	1.658	3.32	20%	3.98EUR
931	PULIRAPID 750.ml.	2.00	2.492	4.98	20%	5.98EUR
1867	CIF 750ML	4.00	1.833	7.33	20%	8.80EUR
406	CLIN NA OKNA	1.00	1.408	1.41	20%	1.69EUR
266	SACKY MIKRO 25*35	4.00	0.667	2.67	20%	3.20EUR
267	SACKY MIKRO 29*40	4.00	0.750	3.00	20%	3.60EUR
268	SACKY MIKRO 30*40	2.00	0.750	1.50	20%	1.80EUR
1076	UTIERKA KIMBERLY-KLARK	4.00	0.750	3.00	20%	3.60EUR
247	ALOBAL 10.M.	2.00	1.575	3.15	20%	3.78EUR
1875	UTIERKA SONTARA	1.00	4.992	4.99	20%	5.99EUR
1646	AMBIPUR	1.00	3.325	3.33	20%	3.99EUR
239	PVC SACKY DO KOSA	5.00	2.125	10.63	20%	12.75EUR
627	DRATENKA NA RIAD DRATENNA	3.00	0.917	2.75	20%	3.30EUR
278	HUBKA na riad TVAROVANA	1.00	0.750	0.75	20%	0.90EUR
278	HUBKA na riad TVAROVANA	1.00	1.000	1.00	20%	1.20EUR
3904	RUKAVICE PVC CHIRURGICKE	1.00	0.833	0.83	20%	1.00EUR
1182	BREF UNI.CISTIC	1.00	0.992	0.99	20%	1.19EUR
1421	Pap.servitky	1.00	2.292	2.29	20%	2.75EUR
004	PAP,KUCHYNSKE UTIERKY	2.00	2.333	4.67	20%	5.60EUR
004	PAP,KUCHYNSKE UTIERKY	1.00	0.825	0.83	20%	0.99EUR
956	ARIEL 5 kg	2.00	9.992	19.98	20%	23.98EUR
351	PERSIL 6.kg	1.00	7.492	7.49	20%	8.99EUR

Obvodny urad Trnava : Zr c. 203-1678

Čy

Faktura

Dodavatel:REMPPOL Igor Polacik **Pribinova 15**	**Cislo faktury : 2017122** **Cislo OZ - obj. :**

Polozka	Mj/ks	jed.c.	cena	DPH	suma+DPH

Zaklad pre DPH 20% = 124.18EUR
DPH 20% = 24.86EUR

K uhrade spolu = 149.04EUR Pocet Mj - 70
Vysledna suma pri konverznom kurze 30.1260 Sk/EUR 4489.95 SKK

Dodaci list

Dodavatel:REMPPOL Igor Polacik Pribinova 15 Hlohovec 920 01 IC DPH:SK1020324910 ICO:30727952 Den vystavenia :28/04/2017	Cislo faktury : 2017122 Cislo OZ - obj. : ODBERATEL : ZS s MS TRAKOVICE TRAKOVICE 91933 TRAKOVICE IC DPH :

strana 1/ 2

Polozka		ks	jed.c.	cena	DPH	suma+DPH
050	JAR 1000 ML.	18.00	1.408	25.34	20%	30.41EUR
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1190	AJAX Sapon	2.00	1.658	3.32	20%	3.98EUR
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351	PERSIL 6.kg	1.00	7.492	7.49	20%	8.99EUR

Odovzdal : ....

REMPPOL IGOR POLÁČIK
PRIBINOVA 15, 920 01 HLOHOVEC
IČO: 30 727 952, IČ DPH: SK1020324910
VÚB HLOHOVEC č.ú.: 335744-212/0200
tel.: 033/7301541

Podpis : ....

Prijal : ....

Podpis : ....

Sposob dopravy :