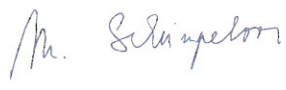


# FAKTÚRA

144/12

| <b>RAABE</b><br>Dr. Josef Raabe Slovensko, s. r. o.<br>Odborné nakladateľstvo<br>Člen skupiny Klett<br>Heydukova 12 – 14<br>811 08 Bratislava<br>e-mail: abo@raabe.sk<br>IČO: 35908718<br>DIČ: 2021907492<br>IČ DPH: SK2021907492                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | Faktúra číslo:<br>(variabilný symbol)                                                                                               |              | <b>21721771</b> |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------------|-------------|-----------------------|----------|--------------|-----|------------|--------------------------------------|--|---|--------|----|-------|------------------------|--|---|-------|----|------|------------------|--|---|-------|----|------|-----------------|--|--|-------|---------|------|-------------------------------------------|--|--|--|--|------------------|
| Číslo účtu: 2632965854/0200, VUB, a. s.<br>SWIFT: SUBASKBX, IBAN: SK57 0200 0000 0026 3296 5854                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       | Vaša objednávka číslo:                                                                                                              |              | <b>SK1939</b>   |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Konečný príjemca:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | Odberateľ:<br><b>Základná škola s MŠ</b><br><br>Trakovice 10<br>919 33 Trakovice<br><br>IČO: 36080446    DIČ: 2021353554    IČ DPH: |              |                 |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Expedičná firma:<br><b>MADE IN, s.r.o.</b><br>Trnavská cesta 80<br>821 02 Bratislava<br>ref:532-95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | Dátum vystavenia: 13.10.2017<br>Dátum splatnosti: <b>27.10.2017</b><br>Dátum dodania tovaru: 13.10.2017                             |              |                 |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <table border="1"> <thead> <tr> <th>Druh tovaru</th> <th>cena za jedn. bez DPH</th> <th>počet ks</th> <th>cena bez DPH</th> <th>DPH</th> <th>cena s DPH</th> </tr> </thead> <tbody> <tr> <td>Evaluácia v materskej škole - okt.17</td> <td></td> <td>1</td> <td>32.727</td> <td>10</td> <td>36.00</td> </tr> <tr> <td>Náklady na distribúciu</td> <td></td> <td>1</td> <td>1.545</td> <td>10</td> <td>1.70</td> </tr> <tr> <td>Náklady na balné</td> <td></td> <td>1</td> <td>1.327</td> <td>10</td> <td>1.46</td> </tr> <tr> <td colspan="3">Základ dane 10%</td> <td>35.60</td> <td>DPH 10%</td> <td>3.56</td> </tr> <tr> <td colspan="5"><b>Fakturovaná suma celkom (k úhrade)</b></td> <td><b>39.16 EUR</b></td> </tr> </tbody> </table> |                       |                                                                                                                                     |              |                 |                  | Druh tovaru | cena za jedn. bez DPH | počet ks | cena bez DPH | DPH | cena s DPH | Evaluácia v materskej škole - okt.17 |  | 1 | 32.727 | 10 | 36.00 | Náklady na distribúciu |  | 1 | 1.545 | 10 | 1.70 | Náklady na balné |  | 1 | 1.327 | 10 | 1.46 | Základ dane 10% |  |  | 35.60 | DPH 10% | 3.56 | <b>Fakturovaná suma celkom (k úhrade)</b> |  |  |  |  | <b>39.16 EUR</b> |
| Druh tovaru                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | cena za jedn. bez DPH | počet ks                                                                                                                            | cena bez DPH | DPH             | cena s DPH       |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Evaluácia v materskej škole - okt.17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       | 1                                                                                                                                   | 32.727       | 10              | 36.00            |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na distribúciu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       | 1                                                                                                                                   | 1.545        | 10              | 1.70             |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na balné                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       | 1                                                                                                                                   | 1.327        | 10              | 1.46             |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Základ dane 10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                                                                                                     | 35.60        | DPH 10%         | 3.56             |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <b>Fakturovaná suma celkom (k úhrade)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                                                                                     |              |                 | <b>39.16 EUR</b> |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Faktúra slúži zároveň ako DODACÍ LIST.<br>Len včasnou úhradou faktúry si zabezpečíte aktuálne informácie.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                                                                                     |              |                 |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>           Doklad vyhotovil: Levická Jarka<br/> <br/>           21721771         </div> <div> <b>RAABE</b> IČO: 35908718<br/>           Dr. Josef Raabe Slovensko, s. r. o.<br/>           Odborné nakladateľstvo<br/>           Člen skupiny Klett<br/>           IČ DPH: SK2021907492         </div> <div>  </div> </div>                                                                                                                                                 |                       |                                                                                                                                     |              |                 |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Pri platbe uvádzajte, prosím, ako <b>variabilný symbol</b> číslo tejto faktúry.<br>Dr. Josef Raabe Slovensko, s. r. o. je zapísaná v obchodnom registri Okresného súdu Bratislava I, oddiel Sro, vložka číslo: 33936/B zo dňa 30. 11. 2004.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                                                                                                     |              |                 |                  |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |

M.Š.