24/2018

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 : 2018035** **Cislo OZ - obj. :** **ODBERATEL :** **ZS s MS TRAKOVICE** **TRAKOVICE** **91933 TRAKOVICE** **cislo uctu :** **ICO :36080446** **DIC :2021353554** **IC DPH :**
Den vystavenia :15/02/2018 **Den dodania :15/02/2018** **Den splatnosti :01/03/2018** **Sposob uhrady :PP** **Vystavil :Igor Polacik**	

Polozka		Mj/ks	jed.c.	cena	DPH	suma+DPH
2014	INDULONA 85ML	5.00	1.242	6.21	20%	7.45EUR
110	DOMESTOS 750 ML,	8.00	1.658	13.26	20%	15.92EUR
931	PULIRAPID 750.ml.	2.00	2.492	4.98	20%	5.98EUR
1190	AJAX Sapon	1.00	1.658	1.66	20%	1.99EUR
1190	AJAX Sapon	1.00	5.750	5.75	20%	6.90EUR
521	CIF Activ cream 500.ml	10.00	1.833	18.33	20%	22.00EUR
191	FIXINELA 400.ML.	2.00	1.125	2.25	20%	2.70EUR
542	TEK.MYDLO STANDART 1.L.	2.00	1.492	2.98	20%	3.58EUR
1458	SANYTOL	1.00	2.658	2.66	20%	3.19EUR
1182	BREF UNI.CISTIC	1.00	2.742	2.74	20%	3.29EUR
627	DRATENKA NA RIAD DRATENNA	2.00	0.750	1.50	20%	1.80EUR
627	DRATENKA NA RIAD DRATENNA	3.00	0.250	0.75	20%	0.90EUR
1245	BREF DUO ACTIV	1.00	1.958	1.96	20%	2.35EUR
1076	UTIERKA KIMBERLY-KLARK	10.00	0.250	2.50	20%	3.00EUR
1076	UTIERKA KIMBERLY-KLARK	1.00	0.742	0.74	20%	0.89EUR
239	PVC SACKY DO KOSA	1.00	0.833	0.83	20%	1.00EUR
239	PVC SACKY DO KOSA	3.00	1.158	3.47	20%	4.17EUR
004	PAP,KUCHYNSKE UTIERKY	1.00	3.158	3.16	20%	3.79EUR
003	TOA.PAP.	2.00	2.242	4.48	20%	5.38EUR
1421	Pap.servitky	1.00	0.417	0.42	20%	0.50EUR
1421	Pap.servitky	1.00	3.158	3.16	20%	3.79EUR
266	SACKY MIKRO 25*35	5.00	0.500	2.50	20%	3.00EUR
266	SACKY MIKRO 25*35	4.00	0.750	3.00	20%	3.60EUR
2022	JAR 900ML	7.00	2.817	19.72	20%	23.66EUR

Obvodny urad Trnava : Zr c. 203-1678