

# FAKTÚRA

# POZOR! ZMENA ÚČTU

87/2018

| <b>RAABE</b><br>IČO: 35908718<br>DIČ: 2021907492<br>IČ DPH: SK2021907492<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>tel.: 02/32 66 18 50 - 53<br>www.raabe.sk                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       | Faktúra číslo:<br>(variabilný symbol) <b>21811382</b>                                                                                        |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------------|----------|--------------|-----|------------|--------------------------------------|--|---|--------|----|-------|------------------------|--|---|-------|----|------|------------------|--|---|-------|----|------|-----------------|--|--|-------|---------|------|-------------------------------------------|--|--|--|--|------------------|
| Vaša objednávka číslo:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       | Zákaznícke číslo: <b>SK1939</b>                                                                                                              |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Konečný príjemca:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       | Odberateľ: <b>Základná škola s MŠ</b><br>Trakovice 10<br>919 33 Trakovice<br>IČO: 36080446 DIČ: 2021353554 IČ DPH:                           |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Expedičná firma: <b>MADE IN, s.r.o.</b><br>Trnavská cesta 80<br>821 02 Bratislava<br>ref:301-82                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       | Dátum vystavenia: 31.05.2018<br>Dátum splatnosti: <b>16.06.2018</b><br>Dátum dodania tovaru: 31.05.2018                                      |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <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 - jún 18</td> <td></td> <td>1</td> <td>33.955</td> <td>10</td> <td>37.35</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>36.83</td> <td>DPH 10%</td> <td>3.68</td> </tr> <tr> <td colspan="5"><b>Fakturovaná suma celkom (k úhrade)</b></td> <td><b>40.51 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 - jún 18 |  | 1 | 33.955 | 10 | 37.35 | Náklady na distribúciu |  | 1 | 1.545 | 10 | 1.70 | Náklady na balné |  | 1 | 1.327 | 10 | 1.46 | Základ dane 10% |  |  | 36.83 | DPH 10% | 3.68 | <b>Fakturovaná suma celkom (k úhrade)</b> |  |  |  |  | <b>40.51 EUR</b> |
| Druh tovaru                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | cena za jedn. bez DPH | počet ks                                                                                                                                     | cena bez DPH | DPH         | cena s DPH            |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Evaluácia v materskej škole - jún 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       | 1                                                                                                                                            | 33.955       | 10          | 37.35                 |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na distribúciu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       | 1                                                                                                                                            | 1.545        | 10          | 1.70                  |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na balné                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       | 1                                                                                                                                            | 1.327        | 10          | 1.46                  |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Základ dane 10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                                                                                                              | 36.83        | DPH 10%     | 3.68                  |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <b>Fakturovaná suma celkom (k úhrade)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                                                                                              |              |             | <b>40.51 EUR</b>      |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Faktúra slúži zároveň ako DODACÍ LIST.<br>Len včasnou úhradou faktúry si zabezpečíte aktuálne informácie.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                                                                                              |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <b>POZOR! ZMENA ÚČTU:</b><br><b>ÚHRADU PREVEĎTE NA NOVÝ ÚČET: 4025660310 / 7500</b><br><b>IBAN SK42 7500 0000 0040 2566 0310</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                                                                                                                                              |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Doklad vyhotovil: Molnárová Denisa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | <b>RAABE</b><br>IČO: 35908718<br>Dr. Josef Raabe Slovensko, s. r. o.<br>Odborné nakladateľstvo<br>Člen skupiny Klett<br>IČ DPH: SK2021907492 |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <br>21811382                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                         |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                                                                                                              |              |             |                       |          |              |     |            |                                      |  |   |        |    |       |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |