

Faktura

93/2018

Dodavateľ: REMPPOL Igor Polacik Pribinova 15 Hlohovec 920 01 ICO: 30727952 DIC: SK1020324910 IC DPH: SK1020324910 Bankové spoj: SLSP IBAN: SK6909000000000286653743 kod banky: 0900	Cislo faktury : 2018215 Cislo OZ - obj. :
Den vystavenia : 26/06/2018 Den dodania : 26/06/2018 Den splatnosti : 10/07/2018	ODBERATEL : ZS s MS TRAKOVICE TRAKOVICE 91933 TRAKOVICE cislo uctu : ICO : 36080446 DIC : 2021353554 IC DPH :
Sposob uhrady : PP Vystavil : Igor Polacik	

strana 1/ 1

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

☐	1785	NASADA	2.00	1.833	3.67	20%	4.40EUR
☐	322	KEFA PODLH.NA NASADU PVC	1.00	1.658	1.66	20%	1.99EUR
☐	322	KEFA PODLH.NA NASADU PVC	1.00	2.492	2.49	20%	2.99EUR
☐	6036	LOPATKA+ZMETACIK Suprava	1.00	2.333	2.33	20%	2.80EUR
☐	313	ZMETAK PVC 5119	1.00	4.992	4.99	20%	5.99EUR
☐	521	CIF Activ cream 500.ml	8.00	1.833	14.66	20%	17.60EUR
☐	199	CITRA 400.G.	2.00	1.125	2.25	20%	2.70EUR
☐	110	DOMESTOS 750 ML,	6.00	1.658	9.95	20%	11.94EUR
☐	191	FIXINELA 400.ML.	2.00	1.125	2.25	20%	2.70EUR
☐	191	FIXINELA 400.ML.	2.00	1.992	3.98	20%	4.78EUR
☐	931	PULIRAPID 750.ml.	3.00	2.492	7.48	20%	8.97EUR
☐	2022	JAR 900ML	5.00	2.817	14.09	20%	16.90EUR
☐	1185	PUR 1.L.	3.00	1.408	4.22	20%	5.07EUR
☐	1182	BREF UNI.CISTIC	1.00	1.992	1.99	20%	2.39EUR
☐	1372	TEKUTE MYDLO 5,1	1.00	5.667	5.67	20%	6.80EUR
☐	1183	BREF WC CISTIC	2.00	2.408	4.82	20%	5.78EUR
☐	1996	RUKAVICE LATEXOVE	1.00	4.583	4.58	20%	5.50EUR
☐	1190	AJAX Sapon	1.00	1.658	1.66	20%	1.99EUR
☐	1190	AJAX Sapon	1.00	5.750	5.75	20%	6.90EUR
☐	278	HUBKA na riad TVAROVANA	2.00	1.083	2.17	20%	2.60EUR
☐	1421	Pap.servitky	1.00	2.250	2.25	20%	2.70EUR
☐	627	DRATENKA NA RIAD DRATENNA	6.00	0.667	4.00	20%	4.80EUR
☐	266	SACKY MIKRO 25*35	3.00	0.625	1.88	20%	2.25EUR
☐	266	SACKY MIKRO 25*35	8.30	3.500	4.00	20%	4.80EUR
☐	266	SACKY MIKRO 25*35	3.00	0.750	2.25	20%	2.70EUR
☐	1076	UTIERKA KIMBERLY-KLARK	17.00	0.250	4.25	20%	5.10EUR
☐	1076	UTIERKA KIMBERLY-KLARK	1.00	0.667	0.67	20%	0.80EUR
☐	616	HUBA BRUSENA II.	1.00	1.158	1.16	20%	1.39EUR
☐	247	ALOBAL 10.M.	2.00	1.658	3.32	20%	3.98EUR
☐	239	PVC SACKY DO KOSA	2.00	0.750	1.50	20%	1.80EUR
☐	239	PVC SACKY DO KOSA	2.00	1.542	3.08	20%	3.70EUR
☐	239	PVC SACKY DO KOSA	3.00	1.242	3.73	20%	4.47EUR
☐	166	SAVO OBYCAJNE	6.00	1.125	6.75	20%	8.10EUR
☐	003	TOA.PAP.	1.00	2.750	2.75	20%	3.30EUR
☐	10086	PRACI PRASOK	4.00	8.325	33.30	20%	39.96EUR

☐ Obvodny urad Trnava : Zr c. 203-1678

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