

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 : 2019208
Cislo OZ - obj. :

ODBERATEL :

ZS s MS TRAKOVICE
TRAKOVICE

91933 TRAKOVICE

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cislo uctu :
            ICO :36080446
            DIC :2021353554
            IC DPH :

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Den vystavenia : 30/04/2019
Den dodania : 30/04/2019

Den splatnosti :14/05/2019

Sposob uhrady : PP
Vystavil : Igor Polacik

strana 1/ 1

Polozka	Mj/ks	jed.c.	cena	DPH	suma+DPH
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266	SACKY MIKRO 25*35	5.00	0.625	3.13	20%	3.75EUR
267	SACKY MIKRO 29*40	2.00	0.792	1.58	20%	1.90EUR
171	TASKA PVC	4.00	1.250	5.00	20%	6.00EUR
1076	UTIERKA KIMBERLY-KLARK	10.00	0.750	7.50	20%	9.00EUR
1076	UTIERKA KIMBERLY-KLARK	10.00	0.333	3.33	20%	4.00EUR
298	PAPIER NA PECENIE	2.00	1.325	2.65	20%	3.18EUR
247	ALOBAL 10.M.	2.00	1.583	3.17	20%	3.80EUR
239	PVC SACKY DO KOSA	6.00	1.083	6.50	20%	7.80EUR
239	PVC SACKY DO KOSA	3.00	1.583	4.75	20%	5.70EUR
239	PVC SACKY DO KOSA	2.00	1.242	2.48	20%	2.98EUR
627	DRATENKA NA RIAD DRATENNA	6.00	0.375	2.25	20%	2.70EUR
627	DRATENKA NA RIAD DRATENNA	4.00	1.000	4.00	20%	4.80EUR
278	HUBKA na riad TVAROVANA	1.00	1.000	1.00	20%	1.20EUR
278	HUBKA na riad TVAROVANA	1.00	1.083	1.08	20%	1.30EUR
278	HUBKA na riad TVAROVANA	1.00	0.750	0.75	20%	0.90EUR
2078	PAP.SERVITKY 500KS	1.00	2.250	2.25	20%	2.70EUR
294	FOLIA	1.00	2.750	2.75	20%	3.30EUR
004	PAP,KUCHYNSKE UTIERKY	2.00	2.492	4.98	20%	5.98EUR
004	PAP,KUCHYNSKE UTIERKY	4.00	0.825	3.30	20%	3.96EUR
1376	SAVO 5 L	2.00	4.917	9.83	20%	11.80EUR
1190	AJAX Sapon	1.00	4.917	4.92	20%	5.90EUR
521	CIF Activ cream 500.ml	8.00	1.833	14.66	20%	17.60EUR
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
931	PULIRAPID 750.ml.	6.00	2.492	14.95	20%	17.94EUR
1353	ALEX	2.00	2.658	5.32	20%	6.38EUR
1190	AJAX Sapon	1.00	1.658	1.66	20%	1.99EUR
542	TEK.MYDLO STANDART 1.L.	1.00	1.492	1.49	20%	1.79EUR
1183	BREF WC CISTIC	1.00	2.408	2.41	20%	2.89EUR
1183	BREF WC CISTIC	2.00	0.958	1.92	20%	2.30EUR
295	RUKAVICA TEFLON.	1.00	2.000	2.00	20%	2.40EUR
542	TEK.MYDLO STANDART 1.L.	1.00	3.000	3.00	20%	3.60EUR
874	Luxon	10.00	0.667	6.67	20%	8.00EUR
171	TASKA PVC	4.00	2.167	8.67	20%	10.40EUR
002	TOA.PAPIER	2.00	2.325	4.65	20%	5.58EUR
10086	PRACI PRASOK	4.00	10.408	41.63	20%	49.96EUR

Obvodny urad Trnava : Zr c. 203-1678

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59. UHR 70.5.