

Faktura - danový doklad číslo: 2023070268

strana: 1

Dodavateľ :
Dracik DIVI, s.r.o.
Gajova 13

ICO: 46 118 985
IC DPH: SK2023271261
Penaz. ust.: VUB, a.s.
Cislo uctu: 95002555/0200
tel.: 02/45944626

811 09 Bratislava

Firma je zaregistrovana na Mestskom sude Bratislava 3.vl.c.1279/B., Odd.Sro

Objednavka cislo: 92
Konstantny symbol:
Den splatnosti: 18.12.2023
Forma uhrady: prevodem
Datum vystavenia: 20.12.2023
Datum uskutocnenia
zdanitelneho plnenia: 18.12.2023

Odberateľ: ZS s MS
c. Trakovice 10
Trakovice
91923
ICO: 36080446
IC DPH: 2021353554

Cislo	Nazov	Mnozstvo	Predajna cena/j		Celkom	
			bez dane	s danou	bez dane	DPH
84156	BABK.DIV.PAPIER	1.00 ks	20.82	24.99	20.82	20%
90952	IGR.AUTO+ZAHRA	1.00 ks	6.97	8.36	6.97	20%
6030	IGR.MUL.POLICIA	1.00 ks	10.84	13.01	10.84	20%
144	HW AUTA 5KS	2.00 ks	6.66	7.99	13.32	20%
86069	HW MEGA TRANSP.	1.00 ks	16.66	19.99	16.66	20%
76480	KAMION VYKLAPAC	1.00 ks	9.29	11.15	9.29	20%
51	PD FAREB.40KS	1.00 ks	20.82	24.99	20.82	20%
34377	RYBICKY S UDIC.	1.00 ks	7.49	8.99	7.49	20%
2554	DOSKA TVARY RUZ	1.00 ks	10.84	13.01	10.84	20%
5116	STAN DOMCEK	1.00 ks	17.04	20.45	17.04	20%
90610	DRAHA VLACIK.90	1.00 ks	30.99	37.19	30.99	20%
93615	ZUBAR.KUF.9KS	1.00 ks	6.97	8.36	6.97	20%
69560	GOLFOVA SADA	2.00 ks	6.19	7.43	12.38	20%
80363	PZL DREV.BABY	1.00 ks	3.87	4.64	3.87	20%
81202	PZL DREV.VKLADA	1.00 ks	5.83	6.99	5.83	20%
94993	KOCKA PEN.12	2.00 ks	4.64	5.57	9.28	20%
8354	POLICAJNA SADA	1.00 ks	7.74	9.29	7.74	20%
10175	POLICAJ.SUP.SK	1.00 ks	10.84	13.01	10.84	20%
12933	ZV.DOMACE	1.00 ks	4.64	5.57	4.64	20%
95058	DOKT.KUFR.SUP.	2.00 ks	7.49	8.99	14.98	20%
41341	HULA HOP S VOD.	3.00 ks	4.64	5.57	13.93	20%
68406	HULA HOP FAR.	1.00 ks	4.26	5.11	4.26	20%
36848	DIVE ZV.6KS	1.00 ks	6.97	8.36	6.97	20%
74163	DRAHA VLAK DREV	1.00 ks	21.69	26.03	21.69	20%
73904	POCITADLO DR.	4.00 ks	9.29	11.15	37.17	20%
82116	HASIC.AUTO 30	1.00 ks	17.04	20.45	17.04	20%
49562	DOMIESAV.TRUXX	1.00 ks	7.74	9.29	7.74	20%
4872	TRAKTOR TRUXX	1.00 ks	9.29	11.15	9.29	20%
85896	GTX VYTAH	1.00 ks	13.32	15.99	13.33	20%
4075	HULA HOP 70CM	1.00 ks	3.09	3.71	3.09	20%
1098	PRAC.AUTO 22CM	1.00 ks	4.64	5.57	4.64	20%
82635	DOKTOR.SET.7KS	1.00 ks	19.16	22.99	19.16	20%
57420	HLAVA CES.+DOP.	2.00 ks	19.99	23.99	39.98	20%
92719	KADER.SUP.KUF.	1.00 ks	17.82	21.38	17.82	20%
6	UPRAT.SUP.6KS	2.00 ks	16.66	19.99	33.32	20%
89786	NAR.BOSCH OPASO	1.00 ks	19.99	23.99	19.99	20%
73041	DIELNA BOSCH 79	1.00 ks	41.66	49.99	41.66	20%
77083	NARAD.SADA 8KS	1.00 ks	9.99	11.99	9.99	20%
9595	DRAHA SVIET.85	1.00 ks	9.16	10.99	9.16	20%
53969	PLAS.20+VYKRAJ	2.00 ks	7.49	8.99	14.98	20%
77830	PLAS.KUFRIK SET	4.00 ks	8.32	9.99	33.30	20%
83899	RC POLICIA SK	1.00 ks	11.62	13.94	11.62	20%
89612	KOLISKA DREV.49	1.00 ks	16.66	19.99	16.66	20%
91415	RYBAC.MAG.DREV.	1.00 ks	7.74	9.29	7.74	20%
7297	HULA HOP 67-77	1.00 ks	3.87	4.64	3.87	20%
9035	PRAC.STROJE 3KS	1.00 ks	10.07	12.08	10.07	20%
9036	TAHAC+BAGER	1.00 ks	11.62	13.94	11.62	20%
9756	KOC.3V1 PRAM	1.00 ks	41.84	50.21	41.84	20%
55677	TELEFON 2KS	2.00 ks	10.07	12.08	20.13	20%
67931	PRACKA	1.00 ks	13.32	15.99	13.33	20%

Faktura k uhradenej zalohovej fa 2023070268 - NEUHRADZAT