

Faktura

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|--|---|
| vateľ: REMPPOL Igor Polacik<br>Pribinova 15<br>Hlohovec 920 01<br>ICO: 30727952<br>DIC: 1020324910<br>IC DPH: SK1020324910<br>ankove spoj: VUB Hlohovec<br>cislo uctu: 335744-212<br>kod banky: 0200 | Cislo faktury : 2013100<br>Cislo OZ - obj. :  |
| Den vystavenia : 16/05/2013<br>Den dodania : 16/05/2013<br>Den splatnosti : 30/05/2013<br>Sposob uhrady : PP<br>Vystavil : Igor Polacik  | ODBERATEL :<br>GYMNAZIUM<br>KOMENSKÉHO 13<br>92001 HLOHOVEC<br>cislo uctu :<br>ICO : 000160164<br>DIC :<br>IC DPH : |

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|---------------------------------|
| GYMNAZIUM IVANA KUPCA, HLOHOVEC |
| DÁTUM: 10.5.2013                |
| SPIS č. 62/2013/409             |
| VYBAVUJE:                       |

strana 1/ 1

| Polozka                       | Mj/ks  | jed.c. | cena  | DPH   | suma+DPH |          |
|-------------------------------|--------|--------|-------|-------|----------|----------|
| 10086 PRACI PRASOK            | 1.00   |        | 7.492 | 7.49  | 20%      | 8.99EUR  |
| 6000 WD-40 SPRAY 400.ML.      | 1.00   |        | 3.000 | 3.00  | 20%      | 3.60EUR  |
| 118 KYS.SOLNA 1.L.            | 1.00   |        | 1.500 | 1.50  | 20%      | 1.80EUR  |
| 191 FIXINELA 400.ML.          | 1.00   |        | 1.658 | 1.66  | 20%      | 1.99EUR  |
| 521 CIF Activ cream 500.ml    | 1.00   |        | 1.667 | 1.67  | 20%      | 2.00EUR  |
| 199 CITRA 400.G.              | 2.00   |        | 1.208 | 2.42  | 20%      | 2.90EUR  |
| 239 PVC SACKY DO KOSA         | 8.00   |        | 0.750 | 6.00  | 20%      | 7.20EUR  |
| 6019 VRECE PVC ROLO           | 1.00   |        | 4.167 | 4.17  | 20%      | 5.00EUR  |
| 006 INDULONA DEZ.100 GR.      | 12.00  |        | 1.250 | 15.00 | 20%      | 18.00EUR |
| 174 WC TIP 1000.ML.           | 14.00  |        | 2.167 | 30.34 | 20%      | 36.41EUR |
| 050 JAR 1000 ML.              | 24.00  |        | 1.492 | 35.81 | 20%      | 42.97EUR |
| 785 HANDRA MYCIA TKANA        | 12.00  |        | 1.083 | 13.00 | 20%      | 15.60EUR |
| 001 TOA.PAPIER 400            | 128.00 |        | 0.183 | 23.42 | 20%      | 28.11EUR |
| 722 MOP NAHR.MOTUZ            | 2.00   |        | 1.500 | 3.00  | 20%      | 3.60EUR  |
| 183 SAVO PRIM                 | 1.00   |        | 2.583 | 2.58  | 20%      | 3.10EUR  |
| 722 MOP NAHR.MOTUZ            | 3.00   |        | 1.500 | 4.50  | 20%      | 5.40EUR  |
| 1680 METLA TECH.25.cm         | 1.00   |        | 4.167 | 4.17  | 20%      | 5.00EUR  |
| 001 TOA.PAPIER 400            | 20.00  |        | 0.417 | 8.34  | 20%      | 10.01EUR |
| 050 JAR 1000 ML.              | 1.00   |        | 1.492 | 1.49  | 20%      | 1.79EUR  |
| 079 BONARIA OSV.VZDUCHU SPRAY | 1.00   |        | 1.250 | 1.25  | 20%      | 1.50EUR  |
| 1076 UTIERKA KIMBERLY-KLARK   | 5.00   |        | 0.583 | 2.92  | 20%      | 3.50EUR  |
| 406 CLIN NA OKNA              | 11.00  |        | 1.242 | 13.66 | 20%      | 16.39EUR |

Zaklad pre DPH 20% = 187.38EUR  
 DPH 20% = 37.46EUR

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 K uhrade spolu = 224.84EUR Pocet Mj - 251  
 Vysledna suma pri konverznom kurze 30.1260 Sk/EUR 6773.38 SKK

**REMPPOL**  
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