

Faktura

Odavateľ: REMPPOL Igor Polacik Pribinova 15 Hlohovec 920 01 ICO: 30727952 DIC: 1020324910 IC DPH: SK1020324910 Bankove spoj: VUB Hlohovec cislo uctu: 335744-212 kod banky: 0200	Cislo faktury : 2013159 Cislo OZ - obj. : ODBERATEL : GYMNAZIUM KOMENSKÉHO 13 92001 HLOHOVEC cislo uctu : ICO : 000160164 DIC : IC DPH :
Den vystavenia : 28/06/2013 Den dodania : 28/06/2013 Den splatnosti : 16/07/2013	
Spôsob uhrady : PP Vystavil : Igor Polacik	

strana 1/ 1

Polozka	Mj/ks	jed.c.	cena	DPH	suma+DPH
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<input type="checkbox"/>	050	JAR 1000 ML.	24.00	1.408	33.79	20%	40.55EUR
<input type="checkbox"/>	10023	RUKAVICE GUM.	3.00	0.750	2.25	20%	2.70EUR
<input type="checkbox"/>	376	TOA MYDLO DURU	5.00	0.583	2.92	20%	3.50EUR
<input type="checkbox"/>	240	PVC SAKY DO KOSA	9.00	1.000	9.00	20%	10.80EUR
<input type="checkbox"/>	005	INDULONA A-64	6.00	1.167	7.00	20%	8.40EUR
<input type="checkbox"/>	1837	INDULONA KAMILKOVA	6.00	1.333	8.00	20%	9.60EUR
<input type="checkbox"/>	658	PRONTO SPRAY NA NABYTOK	2.00	2.917	5.83	20%	7.00EUR
<input type="checkbox"/>	193	LUMILA 400.ML.	7.00	1.167	8.17	20%	9.80EUR
<input type="checkbox"/>	1172	KREZOSAN 1.L.	7.00	2.083	14.58	20%	17.50EUR
<input type="checkbox"/>	785	HANDRA MYCIA TKANA	12.00	1.083	13.00	20%	15.60EUR
<input type="checkbox"/>	001	TOA.PAPIER 400	36.00	0.417	15.01	20%	18.01EUR
<input type="checkbox"/>	426	METLA TECH.35cm	3.00	6.583	19.75	20%	23.70EUR
<input type="checkbox"/>	1785	NASADA	2.00	2.167	4.33	20%	5.20EUR
<input type="checkbox"/>	1785	NASADA	2.00	1.917	3.83	20%	4.60EUR
<input type="checkbox"/>	1785	NASADA	1.00	1.833	1.83	20%	2.20EUR
<input type="checkbox"/>	1341	BIOLIT	2.00	2.708	5.42	20%	6.50EUR
<input type="checkbox"/>	1341	BIOLIT	1.00	2.375	2.38	20%	2.85EUR
<input type="checkbox"/>	3	ZAMOK VIS. 395/30	1.00	2.167	2.17	20%	2.60EUR
<input type="checkbox"/>	118	KYS.SOLNA 1.L.	2.00	1.500	3.00	20%	3.60EUR
<input type="checkbox"/>	001	TOA.PAPIER 400	36.00	0.417	15.01	20%	18.01EUR
<input type="checkbox"/>	001	TOA.PAPIER 400	1.00	5.833	5.83	20%	7.00EUR
<input type="checkbox"/>	6019	VRECE PVC ROLO	1.00	4.167	4.17	20%	5.00EUR
<input type="checkbox"/>	1160	STURA FACILE 1.L.	1.00	4.580	4.58	20%	5.50EUR

Zaklad pre DPH 20% = 191.85EUR
 DPH 20% = 38.38EUR

 K uhrade spolu = 230.23EUR Pocet Mj - 170
 Vysledna suma pri konverznom kurze 30.1260 Sk/EUR 6935.88 SKK