+856

20131354 FAKTURA

148/2013

DODAVATEL

[illegible] spol. s r.o.

IČO : 31719627
DIČ : 2020528213
IČ-DPH: SK2020528213

Odberatel/IČO [illegible] IČ-DPH:
Fakturne miesto: 00000702 DIČ: 0000000000
Konstantny symbol [illegible]
Zmluva/objednavka cislo
Dodavkovy prikaz cislo [illegible]

ZAKLADNA SKOLA

Dodacie a platobne podmienky	:	S DANOU
Datum splatnosti	:	05.11.2013
Datum odoslania faktury	:	22.10.2013
Forma uhrady	:	PREVODNY PRIKAZ
Datum vyhotovenia faktury	:	22.10.2013
Datum dodania tovaru, sluzby	:	22.10.2013

Nazov tovaru		Mnozstvo	Mer.jed	Cena/jed. bez DPH	Cena/jed. s DPH	Zakl.dane	% DPH	DPH	Celkom
[illegible]	[illegible]	[illegible]	porcia	[illegible]	[illegible]	[illegible]	20%	[illegible]	[illegible]
[illegible]		[illegible]	porcia	[illegible]	[illegible]	[illegible]	20%	6.88	[illegible]
[illegible]		15.000	porcia	0.125	0.150	1.88	20%	0.38	2.26
[illegible]	[illegible] 2013.[illegible]	280.000	porcia	0.041	0.049	11.48	20%	2.30	13.78
[illegible]		280.000	porcia	0.125	0.150	35.00	20%	7.00	42.00

	Zaklad dane	DPH	Fakturovana suma
SPOLU UDAJE O 20% DPH:	94.63	18.94	
SPOLU UDAJE ZA FAKTURU:	94.63	18.94	113.57 EUR
			3 421.41 SKK

Peciatka, podpis