

DOŠLO : 28.04.2017

Fa č. : 3020170030

Strana: 1 z 2

Dodávateľ IČO: 36260428 BAL TIP Slovakia, s.r.o. Dr. Clementisa 2702/69 909 01 Skalica Prevadzka: Tel.: 034/6649012 Fax.: 034/6644477 Peňažný ústav: UniCredit Bank Číslo účtu/kód: 1540449006/1111 IBAN: SK5711110000001540449006 DIČ: 2021816159 Stredisko: IČ DPH: SK2021816159 SWIFT: UNCRSKBX		FAKTÚRA č. 17000891 Konštantný symbol: 0008																																																																																																																																																																																																																																																																																	
Oddiel s.r.o. vložka číslo 14829/T Objednávka č./dátum: 3/2017/27.02.2017 Dodací list č.:17000891 Spôsob dopravy: dodávateľ Forma úhrady: p.p.		Odberateľ: IČO: 37986775 STIBOR-Mestske centrum Kralovska 9 909 01 Skalica Tel.: p.Caletková 0917 346 962 Fax: DIČ: 2022279853 IČ DPH:																																																																																																																																																																																																																																																																																	
		Dátum splatnosti: 11.05.2017 Dátum vyhotovenia: 27.04.2017 Daňová povinnosť: 27.04.2017 Dátum dodania: 27.04.2017																																																																																																																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr><td>Toal.pap.HARMASAN*400utr.</td><td>ks</td><td>60,000</td><td>0,1463</td><td>20,00</td><td>0,0293</td><td></td><td>10,53</td></tr> <tr><td>Toal.papier TIP LINE 16ks 2vrsv.</td><td>bal</td><td>1,000</td><td>2,1004</td><td>20,00</td><td>0,4201</td><td></td><td>2,52</td></tr> <tr><td>Priem.ut.MAXI 2vrst.100% celuloza</td><td>ks</td><td>12,000</td><td>1,50</td><td>20,00</td><td>0,30</td><td></td><td>21,60</td></tr> <tr><td>PE vrecia 700x1100mm čierne/25ks W</td><td>rol</td><td>1,000</td><td>1,8868</td><td>20,00</td><td>0,3774</td><td></td><td>2,26</td></tr> <tr><td>LDPE vr.kos.50x60cm/25ks DP</td><td>rol</td><td>1,000</td><td>0,492</td><td>20,00</td><td>0,0984</td><td></td><td>0,59</td></tr> <tr><td>PE vrecka do kosov 60x70/25ks*TR</td><td>rol</td><td>6,000</td><td>0,7965</td><td>20,00</td><td>0,1593</td><td></td><td>5,73</td></tr> <tr><td>Tkana handra RADKA 60x80 *</td><td>ks</td><td>2,000</td><td>0,7032</td><td>20,00</td><td>0,1406</td><td></td><td>1,69</td></tr> <tr><td>Jar 5l profesional</td><td>ks</td><td>2,000</td><td>5,5776</td><td>20,00</td><td>1,1155</td><td></td><td>13,39</td></tr> <tr><td>SOKE hubkova utierka 3ks</td><td>bal</td><td>2,000</td><td>0,2749</td><td>20,00</td><td>0,055</td><td></td><td>0,66</td></tr> <tr><td>Drotenka kov.sietka 3ks 30g</td><td>bal</td><td>2,000</td><td>0,4668</td><td>20,00</td><td>0,0934</td><td></td><td>1,12</td></tr> <tr><td>Spongia MINI 10ks</td><td>bal</td><td>1,000</td><td>0,2305</td><td>20,00</td><td>0,0461</td><td></td><td>0,28</td></tr> <tr><td>Nahrada na mop plochy FLORENTYNA</td><td>ks</td><td>2,000</td><td>1,442</td><td>20,00</td><td>0,2884</td><td></td><td>3,46</td></tr> <tr><td>SAVO original 5l</td><td>ks</td><td>2,000</td><td>3,5931</td><td>20,00</td><td>0,7186</td><td></td><td>8,62</td></tr> <tr><td>UNIVERZAL čist.prostriedok 5000ml</td><td>ks</td><td>2,000</td><td>1,798</td><td>20,00</td><td>0,3596</td><td></td><td>4,32</td></tr> <tr><td>PULIRAPID CASA 1,5lt.</td><td>ks</td><td>2,000</td><td>1,8285</td><td>20,00</td><td>0,3657</td><td></td><td>4,39</td></tr> <tr><td>PULIRAPID classico 500ml</td><td>ks</td><td>2,000</td><td>1,288</td><td>20,00</td><td>0,2576</td><td></td><td>3,09</td></tr> <tr><td>SANYTOL MR 500 ml univerzalny cistic</td><td>ks</td><td>1,000</td><td>2,5317</td><td>20,00</td><td>0,5063</td><td></td><td>3,04</td></tr> <tr><td>DUCK WC gel 750 ml</td><td>ks</td><td>8,000</td><td>0,8091</td><td>20,00</td><td>0,1618</td><td></td><td>7,77</td></tr> <tr><td>Cit prasok na drhnutie 500</td><td>ks</td><td>8,000</td><td>0,4945</td><td>20,00</td><td>0,0989</td><td></td><td>4,75</td></tr> <tr><td>Osviezovac sprej 300ml</td><td>ks</td><td>6,000</td><td>0,5133</td><td>20,00</td><td>0,1027</td><td></td><td>3,70</td></tr> <tr><td>SIFO 500g</td><td>ks</td><td>1,000</td><td>1,8267</td><td>20,00</td><td>0,3653</td><td></td><td>2,19</td></tr> <tr><td>WELDONE MR 750 ml odmastnovac za studena</td><td>ks</td><td>1,000</td><td>1,8254</td><td>20,00</td><td>0,3651</td><td></td><td>2,19</td></tr> <tr><td>LANZA tekuty cistic pracky 250 ml</td><td>ks</td><td>4,000</td><td>2,0556</td><td>20,00</td><td>0,4111</td><td></td><td>9,87</td></tr> <tr><td>QUANTO avivaz 5 Lt.</td><td>ks</td><td>1,000</td><td>2,1349</td><td>20,00</td><td>0,427</td><td></td><td>2,56</td></tr> <tr><td>BONUX pr.prášok 60PD color</td><td>ks</td><td>1,000</td><td>6,3413</td><td>20,00</td><td>1,2683</td><td></td><td>7,61</td></tr> <tr><td>Dr.House 500 ml na okna nahrada</td><td>ks</td><td>2,000</td><td>0,3968</td><td>20,00</td><td>0,0794</td><td></td><td>0,95</td></tr> <tr><td>HELIOS HERB/DIME tek.mydlo 5000ml</td><td>ks</td><td>2,000</td><td>1,9942</td><td>20,00</td><td>0,3988</td><td></td><td>4,79</td></tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe základnej</td> <td>111,38</td> <td>22,28</td> <td></td> <td>133,66</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>111,38</td> <td>22,28</td> <td></td> <td>133,66 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	Toal.pap.HARMASAN*400utr.	ks	60,000	0,1463	20,00	0,0293		10,53	Toal.papier TIP LINE 16ks 2vrsv.	bal	1,000	2,1004	20,00	0,4201		2,52	Priem.ut.MAXI 2vrst.100% celuloza	ks	12,000	1,50	20,00	0,30		21,60	PE vrecia 700x1100mm čierne/25ks W	rol	1,000	1,8868	20,00	0,3774		2,26	LDPE vr.kos.50x60cm/25ks DP	rol	1,000	0,492	20,00	0,0984		0,59	PE vrecka do kosov 60x70/25ks*TR	rol	6,000	0,7965	20,00	0,1593		5,73	Tkana handra RADKA 60x80 *	ks	2,000	0,7032	20,00	0,1406		1,69	Jar 5l profesional	ks	2,000	5,5776	20,00	1,1155		13,39	SOKE hubkova utierka 3ks	bal	2,000	0,2749	20,00	0,055		0,66	Drotenka kov.sietka 3ks 30g	bal	2,000	0,4668	20,00	0,0934		1,12	Spongia MINI 10ks	bal	1,000	0,2305	20,00	0,0461		0,28	Nahrada na mop plochy FLORENTYNA	ks	2,000	1,442	20,00	0,2884		3,46	SAVO original 5l	ks	2,000	3,5931	20,00	0,7186		8,62	UNIVERZAL čist.prostriedok 5000ml	ks	2,000	1,798	20,00	0,3596		4,32	PULIRAPID CASA 1,5lt.	ks	2,000	1,8285	20,00	0,3657		4,39	PULIRAPID classico 500ml	ks	2,000	1,288	20,00	0,2576		3,09	SANYTOL MR 500 ml univerzalny cistic	ks	1,000	2,5317	20,00	0,5063		3,04	DUCK WC gel 750 ml	ks	8,000	0,8091	20,00	0,1618		7,77	Cit prasok na drhnutie 500	ks	8,000	0,4945	20,00	0,0989		4,75	Osviezovac sprej 300ml	ks	6,000	0,5133	20,00	0,1027		3,70	SIFO 500g	ks	1,000	1,8267	20,00	0,3653		2,19	WELDONE MR 750 ml odmastnovac za studena	ks	1,000	1,8254	20,00	0,3651		2,19	LANZA tekuty cistic pracky 250 ml	ks	4,000	2,0556	20,00	0,4111		9,87	QUANTO avivaz 5 Lt.	ks	1,000	2,1349	20,00	0,427		2,56	BONUX pr.prášok 60PD color	ks	1,000	6,3413	20,00	1,2683		7,61	Dr.House 500 ml na okna nahrada	ks	2,000	0,3968	20,00	0,0794		0,95	HELIOS HERB/DIME tek.mydlo 5000ml	ks	2,000	1,9942	20,00	0,3988		4,79				Základ DPH		DPH		Celkom				V sadzbe základnej	111,38	22,28		133,66				V sadzbe zníženej	0,00	0,00		0,00				Oslobodené	0,00			0,00				Mimo DPH	0,00			0,00				Celkom	111,38	22,28		133,66 EUR
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