

Došlo 24.2.2018

Fa č.: 3020180012

Dodávateľ IČO: 36260428 BAL TIP Slovakia, s.r.o. Dr. Clementisa 2702/69 909 01 Skalica Prevádzka: Tel.: 034/6649012 Fax.: 034/6644477 Peňažný ústav: UniCredit Bank	FAKTÚRA č. 18000402 Konštantný symbol: 0008																																																																																																																																																																																																																																																
DIČ: 2021816159 Stredisko: IČ DPH: SK2021816159 SWIFT: UNCRSKBX Oddiel s.r.o. vložka číslo 14829/T	Odberateľ: IČO: 37986775 STIBOR-Mestske centrum Kralovska 9 909 01 Skalica Tel.: p.Filipková 0917 346 962 Fax: DIČ: 2022279853 IČ DPH:																																																																																																																																																																																																																																																
Objednávka č./dátum: 4/2018/15.02.2018 Dodací list č.:18000402 Spôsob dopravy: dodávateľ Forma úhrady: p.p.	Dátum splatnosti: 13.03.2018 Dátum vyhotovenia: 27.02.2018 Daňová povinnosť: 27.02.2018 Dátum dodania: 27.02.2018																																																																																																																																																																																																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>30,000</td><td>0,1548</td><td>20,00</td><td>0,031</td><td></td><td>5,57</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>PE vrecia 700x1100mm čierne/25ks W</td><td>rol</td><td>1,000</td><td>1,6968</td><td>20,00</td><td>0,3394</td><td></td><td>2,04</td></tr> <tr><td>LDPE vr.koš.500x600mm/25ks TR*</td><td>bal</td><td>2,000</td><td>0,59</td><td>20,00</td><td>0,118</td><td></td><td>1,42</td></tr> <tr><td>PE vrecka do kosov 60x70/25ks*TR</td><td>rol</td><td>6,000</td><td>0,8555</td><td>20,00</td><td>0,1711</td><td></td><td>6,16</td></tr> <tr><td>Jar 5l profesional</td><td>ks</td><td>2,000</td><td>5,824</td><td>20,00</td><td>1,1648</td><td></td><td>13,98</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>Drotenska kov.sietka 3ks 30g</td><td>bal</td><td>2,000</td><td>0,456</td><td>20,00</td><td>0,0912</td><td></td><td>1,09</td></tr> <tr><td>Spongia MINI 10ks</td><td>bal</td><td>1,000</td><td>0,2445</td><td>20,00</td><td>0,0489</td><td></td><td>0,29</td></tr> <tr><td>SAVO original 5l</td><td>ks</td><td>2,000</td><td>3,5595</td><td>20,00</td><td>0,7119</td><td></td><td>8,54</td></tr> <tr><td>UNIVERZAL čist.prostriedok 5000ml</td><td>ks</td><td>2,000</td><td>1,8055</td><td>20,00</td><td>0,3611</td><td></td><td>4,33</td></tr> <tr><td>PULIRAPID CASA 1,5lt.</td><td>ks</td><td>2,000</td><td>1,7452</td><td>20,00</td><td>0,349</td><td></td><td>4,19</td></tr> <tr><td>PULIRAPID classico 500ml</td><td>ks</td><td>1,000</td><td>1,288</td><td>20,00</td><td>0,2576</td><td></td><td>1,55</td></tr> <tr><td>Duck WC gel 750ml</td><td>ks</td><td>10,000</td><td>0,8091</td><td>20,00</td><td>0,1618</td><td></td><td>9,71</td></tr> <tr><td>CIT tekuty prasok na drhnutie</td><td>ks</td><td>8,000</td><td>0,5187</td><td>20,00</td><td>0,1037</td><td></td><td>4,98</td></tr> <tr><td>Osviezovac sprej 300ml</td><td>ks</td><td>6,000</td><td>0,5233</td><td>20,00</td><td>0,1047</td><td></td><td>3,77</td></tr> <tr><td>SIFO 500g</td><td>ks</td><td>2,000</td><td>1,8267</td><td>20,00</td><td>0,3653</td><td></td><td>4,38</td></tr> <tr><td>Tekutý čistič práčky LANZA 250ml</td><td>ks</td><td>4,000</td><td>1,5794</td><td>20,00</td><td>0,3159</td><td></td><td>7,58</td></tr> <tr><td>SILAN aviváž 1,8Lt</td><td>ks</td><td>1,000</td><td>2,0556</td><td>20,00</td><td>0,4111</td><td></td><td>2,47</td></tr> <tr><td>SURF pr.gél 60PD-color</td><td>ks</td><td>1,000</td><td>5,5476</td><td>20,00</td><td>1,1095</td><td></td><td>6,66</td></tr> <tr><td>Dr. House 500ml náhrada na okna</td><td>ks</td><td>1,000</td><td>0,3804</td><td>20,00</td><td>0,0761</td><td></td><td>0,46</td></tr> <tr><td>HELIOS HERB/DIME tek.mydlo 5000ml</td><td>ks</td><td>1,000</td><td>1,9942</td><td>20,00</td><td>0,3988</td><td></td><td>2,39</td></tr> <tr><td>Sanytol dezinfekcia univ. 500ml MR</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></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">V sadzbe základnej</td> <td>81,08</td> <td>16,22</td> <td>97,30</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Celkom</td> <td>81,08</td> <td>16,22</td> <td>97,30 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	Toal.pap.HARMASAN*400utr.	ks	30,000	0,1548	20,00	0,031		5,57	Toal.papier TIP LINE 16ks 2vrsv.	bal	1,000	2,1004	20,00	0,4201		2,52	PE vrecia 700x1100mm čierne/25ks W	rol	1,000	1,6968	20,00	0,3394		2,04	LDPE vr.koš.500x600mm/25ks TR*	bal	2,000	0,59	20,00	0,118		1,42	PE vrecka do kosov 60x70/25ks*TR	rol	6,000	0,8555	20,00	0,1711		6,16	Jar 5l profesional	ks	2,000	5,824	20,00	1,1648		13,98	SOKE hubkova utierka 3ks	bal	2,000	0,2749	20,00	0,055		0,66	Drotenska kov.sietka 3ks 30g	bal	2,000	0,456	20,00	0,0912		1,09	Spongia MINI 10ks	bal	1,000	0,2445	20,00	0,0489		0,29	SAVO original 5l	ks	2,000	3,5595	20,00	0,7119		8,54	UNIVERZAL čist.prostriedok 5000ml	ks	2,000	1,8055	20,00	0,3611		4,33	PULIRAPID CASA 1,5lt.	ks	2,000	1,7452	20,00	0,349		4,19	PULIRAPID classico 500ml	ks	1,000	1,288	20,00	0,2576		1,55	Duck WC gel 750ml	ks	10,000	0,8091	20,00	0,1618		9,71	CIT tekuty prasok na drhnutie	ks	8,000	0,5187	20,00	0,1037		4,98	Osviezovac sprej 300ml	ks	6,000	0,5233	20,00	0,1047		3,77	SIFO 500g	ks	2,000	1,8267	20,00	0,3653		4,38	Tekutý čistič práčky LANZA 250ml	ks	4,000	1,5794	20,00	0,3159		7,58	SILAN aviváž 1,8Lt	ks	1,000	2,0556	20,00	0,4111		2,47	SURF pr.gél 60PD-color	ks	1,000	5,5476	20,00	1,1095		6,66	Dr. House 500ml náhrada na okna	ks	1,000	0,3804	20,00	0,0761		0,46	HELIOS HERB/DIME tek.mydlo 5000ml	ks	1,000	1,9942	20,00	0,3988		2,39	Sanytol dezinfekcia univ. 500ml MR	ks	1,000	2,1349	20,00	0,427		2,56				Základ DPH		DPH		Celkom				V sadzbe základnej		81,08	16,22	97,30				V sadzbe zníženej		0,00	0,00	0,00				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		81,08	16,22	97,30 EUR
Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom																																																																																																																																																																																																																																										
Toal.pap.HARMASAN*400utr.	ks	30,000	0,1548	20,00	0,031		5,57																																																																																																																																																																																																																																										
Toal.papier TIP LINE 16ks 2vrsv.	bal	1,000	2,1004	20,00	0,4201		2,52																																																																																																																																																																																																																																										
PE vrecia 700x1100mm čierne/25ks W	rol	1,000	1,6968	20,00	0,3394		2,04																																																																																																																																																																																																																																										
LDPE vr.koš.500x600mm/25ks TR*	bal	2,000	0,59	20,00	0,118		1,42																																																																																																																																																																																																																																										
PE vrecka do kosov 60x70/25ks*TR	rol	6,000	0,8555	20,00	0,1711		6,16																																																																																																																																																																																																																																										
Jar 5l profesional	ks	2,000	5,824	20,00	1,1648		13,98																																																																																																																																																																																																																																										
SOKE hubkova utierka 3ks	bal	2,000	0,2749	20,00	0,055		0,66																																																																																																																																																																																																																																										
Drotenska kov.sietka 3ks 30g	bal	2,000	0,456	20,00	0,0912		1,09																																																																																																																																																																																																																																										
Spongia MINI 10ks	bal	1,000	0,2445	20,00	0,0489		0,29																																																																																																																																																																																																																																										
SAVO original 5l	ks	2,000	3,5595	20,00	0,7119		8,54																																																																																																																																																																																																																																										
UNIVERZAL čist.prostriedok 5000ml	ks	2,000	1,8055	20,00	0,3611		4,33																																																																																																																																																																																																																																										
PULIRAPID CASA 1,5lt.	ks	2,000	1,7452	20,00	0,349		4,19																																																																																																																																																																																																																																										
PULIRAPID classico 500ml	ks	1,000	1,288	20,00	0,2576		1,55																																																																																																																																																																																																																																										
Duck WC gel 750ml	ks	10,000	0,8091	20,00	0,1618		9,71																																																																																																																																																																																																																																										
CIT tekuty prasok na drhnutie	ks	8,000	0,5187	20,00	0,1037		4,98																																																																																																																																																																																																																																										
Osviezovac sprej 300ml	ks	6,000	0,5233	20,00	0,1047		3,77																																																																																																																																																																																																																																										
SIFO 500g	ks	2,000	1,8267	20,00	0,3653		4,38																																																																																																																																																																																																																																										
Tekutý čistič práčky LANZA 250ml	ks	4,000	1,5794	20,00	0,3159		7,58																																																																																																																																																																																																																																										
SILAN aviváž 1,8Lt	ks	1,000	2,0556	20,00	0,4111		2,47																																																																																																																																																																																																																																										
SURF pr.gél 60PD-color	ks	1,000	5,5476	20,00	1,1095		6,66																																																																																																																																																																																																																																										
Dr. House 500ml náhrada na okna	ks	1,000	0,3804	20,00	0,0761		0,46																																																																																																																																																																																																																																										
HELIOS HERB/DIME tek.mydlo 5000ml	ks	1,000	1,9942	20,00	0,3988		2,39																																																																																																																																																																																																																																										
Sanytol dezinfekcia univ. 500ml MR	ks	1,000	2,1349	20,00	0,427		2,56																																																																																																																																																																																																																																										
			Základ DPH		DPH		Celkom																																																																																																																																																																																																																																										
			V sadzbe základnej		81,08	16,22	97,30																																																																																																																																																																																																																																										
			V sadzbe zníženej		0,00	0,00	0,00																																																																																																																																																																																																																																										
			Oslobodené		0,00		0,00																																																																																																																																																																																																																																										
			Mimo DPH		0,00		0,00																																																																																																																																																																																																																																										
			Celkom		81,08	16,22	97,30 EUR																																																																																																																																																																																																																																										
Pri omeskanej uhrade uctujeme prirazku 0,5% z celkovej sumy za kazdy den omeskania a buduca zasielka bude realizovana platbou v hotovosti. Do uplneho zaplatenia faktury zostava tento tovar majetkom f.BAL TIP Slovakia,s.r.o. Tato faktura sluzi aj ako dodaci list																																																																																																																																																																																																																																																	
Vecne a správne. Upravené na EUF K úhrade <u>97,30</u> EUF Vystavil: Marcel Semanský V Skalici dňa <u>24.02.2018</u> účtovník																																																																																																																																																																																																																																																	