

Dátum: 29. 11. 2018

FA č.: 3020180087

Strana: 1 z 1

Dodávateľ IČO: 36260428 BAL TIP Slovakia, s.r.o. Dr. Clementisa 2702/69 909 01 Skalica Prevadzka: Tel.: 034/6649012 Fax.: 034/6644477 Račúnová ústredňa Ústredná Ústredná		FAKTÚRA č. 18002755 Konštantný symbol: 0008																																																																																																																																																																																																																																																	
IČO: 2021816159 SÚSTRAVA 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.Filipová 0917 346 962 Fax: * DIČ: 2022279853 IČ DPH:																																																																																																																																																																																																																																																	
Objednávka č./dátum: 13/2018/17.07.2018 Dodací list č.: 18002755 Spôsob dopravy: dodávateľ Forma úhrady: p.p.		Dátum splatnosti: 13.12.2018 Dátum vyhotovenia: 29.11.2018 Daňová povinnosť: 29.11.2018 Dátum dodania: 29.11.2018																																																																																																																																																																																																																																																	
<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>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 vracia 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 vrečka 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>Drotienka 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>0,2446</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>1,7425</td><td>20,00</td><td>0,3485</td><td></td><td>4,18</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 750 ml</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>Tekuty cistic pracky LANZA 250 ml</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 avivaz 1,8 Lt.</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>SUFR pr.gel 60 PD -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 500 ml náhrada na okno</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 MR 500 ml univerzal</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>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>81,08</td> <td>16,22</td> <td></td> <td>97,30</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> 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CASA 1,5lt.	ks	2,000	1,7425	20,00	0,3485		4,18	PULIRAPID classico 500ml	ks	1,000	1,288	20,00	0,2576		1,55	DUCK WC gel 750 ml	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	Tekuty cistic pracky LANZA 250 ml	ks	4,000	1,5794	20,00	0,3159		7,58	SILAN avivaz 1,8 Lt.	ks	1,000	2,0556	20,00	0,4111		2,47	SUFR pr.gel 60 PD -color	ks	1,000	5,5476	20,00	1,1095		6,66	Dr.House 500 ml náhrada na okno	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 MR 500 ml univerzal	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
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Pri omeskanej uhrade uctujeme prirazku 0,5% z celkovej sumy za kazdy den omeskania a buduca zasielka bude realizovana platbou v hotovosti. Do uplneho zaplataenia faktury zostava tento tovar majetkom f.BAL TIP Slovakia,s.r.o. Tato faktura sluzi aj ako dodaci list																																																																																																																																																																																																																																																			
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