

Doklad 23.5.2019

Fa č.: 302190034

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 Peňažný ústav: UniCredit Bank		FAKTÚRA č. 19001175 Konštantný symbol: 0008																																																																																																																																																																																																																																																	
DIC: 2021816159 Stredisko: IČ DPH: SK2021816159 SWIFT: UNCRSKBX Oddiel s.r.o. vložka číslo 14829/T		Odberateľ: IČO: 37986775 STIBOR-Mestske centrum sociálnych služieb n.o. Kralovska 9 909 01 Skalica Tel.: p.Filipová 0917 346 962 Fax: * DIČ: 2022279853 IČ DPH:																																																																																																																																																																																																																																																	
Objednávka č./dátum: 3/2019/11.02.2019 Dodací list č.:19001175		Dátum splatnosti: 05.06.2019 Dátum vyhotovenia: 22.05.2019 Daňová povinnosť: 22.05.2019 Dátum dodania: 22.05.2019																																																																																																																																																																																																																																																	
Spôsob dopravy: dodávateľ Forma úhrady: p.p.																																																																																																																																																																																																																																																			
<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 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.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>6,3825</td><td>20,00</td><td>1,2765</td><td></td><td>15,32</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>0,2424</td><td>20,00</td><td>0,0485</td><td></td><td>0,29</td></tr> <tr><td>SAVO original 5l</td><td>ks</td><td>2,000</td><td>3,616</td><td>20,00</td><td>0,7232</td><td></td><td>8,68</td></tr> <tr><td>UNIVERZAL čist.prostriedok 5000ml</td><td>ks</td><td>2,000</td><td>1,8745</td><td>20,00</td><td>0,3749</td><td></td><td>4,50</td></tr> <tr><td>PULIRAPID CASA 1,5lt.</td><td>ks</td><td>2,000</td><td>1,7808</td><td>20,00</td><td>0,3562</td><td></td><td>4,27</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>SANYTOL MR 500 ml univerz.</td><td>ks</td><td>1,000</td><td>2,2619</td><td>20,00</td><td>0,4524</td><td></td><td>2,71</td></tr> <tr><td>DUCK WC gel 750 ml</td><td>ks</td><td>10,000</td><td>0,8651</td><td>20,00</td><td>0,173</td><td></td><td>10,38</td></tr> <tr><td>CIT tekuty prasok na drhnutie</td><td>ks</td><td>6,000</td><td>0,5463</td><td>20,00</td><td>0,1093</td><td></td><td>3,93</td></tr> <tr><td>Osviezovac sprej 300ml</td><td>ks</td><td>6,000</td><td>0,4888</td><td>20,00</td><td>0,0978</td><td></td><td>3,52</td></tr> <tr><td>SIFO 500g</td><td>ks</td><td>2,000</td><td>2,189</td><td>20,00</td><td>0,4378</td><td></td><td>5,25</td></tr> <tr><td>LANZA tekuty cistic pracky 250 ml</td><td>ks</td><td>2,000</td><td>1,5794</td><td>20,00</td><td>0,3159</td><td></td><td>3,79</td></tr> <tr><td>SILAN avivaz 1,85 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>SURF 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 čistič okien 500ml - 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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 upneho zaplataenia faktury zostava tento tovar majetkom f.BAL TIP Slovakia,s.r.o. Tato faktura sluzi aj ako dodaci list																																																																																																																																																																																																																																																			
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