

Doklad: 24.10.2019

Fa č.: 3020190072

Strana: 1 z 1

<b>Dodávateľ</b> 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 IBAN DIČ: 2021816159 Stredisko: IČ DPH: SK2021816159 SWIFT: UNCRSKBX Oddiel s.r.o. vložka číslo 14829/T		<b>FAKTÚRA č. 19002605</b> Konštantný symbol: 0008																																																																																																																																																																																																																																																	
Objednávka č./dátum: 12/2019/23.07.2019 Dodací list č.: 19002605 Spôsob dopravy: dodávateľ Forma úhrady: p.p.		<b>Odberateľ:</b> 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:																																																																																																																																																																																																																																																	
Dátum splatnosti: 07.11.2019 Dátum vyhotovenia: 24.10.2019 Daňová povinnosť: 24.10.2019 Dátum dodania: 24.10.2019																																																																																																																																																																																																																																																			
<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>Toai.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 Q*</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 univerzal</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 praci 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-nahrada</td><td>ks</td><td>1,000</td><td>0,4899</td><td>20,00</td><td>0,098</td><td></td><td>0,59</td></tr> <tr><td>TIP LINE tek.mydlo 5000ml</td><td>ks</td><td>1,000</td><td>1,9435</td><td>20,00</td><td>0,3887</td><td></td><td>2,33</td></tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">V sadzbe základnej</td> <td>79,94</td> <td>15,99</td> <td>95,93</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">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">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Celkom</td> <td>79,94</td> <td>15,99</td> <td>95,93 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	Toai.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 Q*	rol	1,000	1,8868	20,00	0,3774		2,26	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	6,3825	20,00	1,2765		15,32	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	0,2424	20,00	0,0485		0,29	SAVO original 5l	ks	2,000	3,616	20,00	0,7232		8,68	UNIVERZAL čist.prostriedok 5000ml	ks	2,000	1,8745	20,00	0,3749		4,50	PULIRAPID CASA 1,5lt.	ks	2,000	1,7808	20,00	0,3562		4,27	PULIRAPID classico 500ml	ks	1,000	1,288	20,00	0,2576		1,55	SANYTOL MR 500 ml univerzal	ks	1,000	2,2619	20,00	0,4524		2,71	DUCK WC gel 750 ml	ks	10,000	0,8651	20,00	0,173		10,38	CIT tekuty prasok na drhnutie	ks	6,000	0,5463	20,00	0,1093		3,93	Osviezovac sprej 300ml	ks	6,000	0,4888	20,00	0,0978		3,52	SIFO 500g	ks	2,000	2,189	20,00	0,4378		5,25	LANZA tekuty cistic pracky 250 ml	ks	2,000	1,5794	20,00	0,3159		3,79	SILAN avivaz 1,85 Lt.	ks	1,000	2,0556	20,00	0,4111		2,47	SURF praci gel 60 PD -color	ks	1,000	5,5476	20,00	1,1095		6,66	Dr.House čistič okien 500ml-nahrada	ks	1,000	0,4899	20,00	0,098		0,59	TIP LINE tek.mydlo 5000ml	ks	1,000	1,9435	20,00	0,3887		2,33				Základ DPH		DPH		Celkom				V sadzbe základnej		79,94	15,99	95,93				V sadzbe zníženej		0,00	0,00	0,00				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		79,94	15,99	95,93 EUR
Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom																																																																																																																																																																																																																																												
Toai.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 Q*	rol	1,000	1,8868	20,00	0,3774		2,26																																																																																																																																																																																																																																												
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	6,3825	20,00	1,2765		15,32																																																																																																																																																																																																																																												
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	0,2424	20,00	0,0485		0,29																																																																																																																																																																																																																																												
SAVO original 5l	ks	2,000	3,616	20,00	0,7232		8,68																																																																																																																																																																																																																																												
UNIVERZAL čist.prostriedok 5000ml	ks	2,000	1,8745	20,00	0,3749		4,50																																																																																																																																																																																																																																												
PULIRAPID CASA 1,5lt.	ks	2,000	1,7808	20,00	0,3562		4,27																																																																																																																																																																																																																																												
PULIRAPID classico 500ml	ks	1,000	1,288	20,00	0,2576		1,55																																																																																																																																																																																																																																												
SANYTOL MR 500 ml univerzal	ks	1,000	2,2619	20,00	0,4524		2,71																																																																																																																																																																																																																																												
DUCK WC gel 750 ml	ks	10,000	0,8651	20,00	0,173		10,38																																																																																																																																																																																																																																												
CIT tekuty prasok na drhnutie	ks	6,000	0,5463	20,00	0,1093		3,93																																																																																																																																																																																																																																												
Osviezovac sprej 300ml	ks	6,000	0,4888	20,00	0,0978		3,52																																																																																																																																																																																																																																												
SIFO 500g	ks	2,000	2,189	20,00	0,4378		5,25																																																																																																																																																																																																																																												
LANZA tekuty cistic pracky 250 ml	ks	2,000	1,5794	20,00	0,3159		3,79																																																																																																																																																																																																																																												
SILAN avivaz 1,85 Lt.	ks	1,000	2,0556	20,00	0,4111		2,47																																																																																																																																																																																																																																												
SURF praci gel 60 PD -color	ks	1,000	5,5476	20,00	1,1095		6,66																																																																																																																																																																																																																																												
Dr.House čistič okien 500ml-nahrada	ks	1,000	0,4899	20,00	0,098		0,59																																																																																																																																																																																																																																												
TIP LINE tek.mydlo 5000ml	ks	1,000	1,9435	20,00	0,3887		2,33																																																																																																																																																																																																																																												
			Základ DPH		DPH		Celkom																																																																																																																																																																																																																																												
			V sadzbe základnej		79,94	15,99	95,93																																																																																																																																																																																																																																												
			V sadzbe zníženej		0,00	0,00	0,00																																																																																																																																																																																																																																												
			Oslobodené		0,00		0,00																																																																																																																																																																																																																																												
			Mimo DPH		0,00		0,00																																																																																																																																																																																																																																												
			Celkom		79,94	15,99	95,93 EUR																																																																																																																																																																																																																																												
Tovar do upneho zaplatenia faktury zostava majetkom dodavateľa. Pri omeskani uhrady uctujeme 0.1% za kazdy den z omeskania. Vyzovca vyrobkov uvedenych v tomto doklade prehlasujem,ze okrem zreteľne oznacenyh maju tieto preferencny povod v Slovenskej republike.																																																																																																																																																																																																																																																			
Doprava je zahrnuta v cene tovaru.																																																																																																																																																																																																																																																			
<b>Vecne a správne.</b> Upravené na ..... EUI																																																																																																																																																																																																																																																			
K úhrade ..... 95,93 ..... EUI																																																																																																																																																																																																																																																			
Vystavil: Marcel Semanský V Skalici dňa 24.10.2019																																																																																																																																																																																																																																																			
účtovník .....																																																																																																																																																																																																																																																			