

Doklad: 28.09.2020

Fa č.: 302020041

Strana: 1 z 1

<b>Dodávateľ</b> 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 Číslo účtu/kód: IBAN: DIČ: 2021816159 Stredisko: IČ DPH: SK2021816159 SWIFT: UNCRSKBX Oddiel s.r.o. vložka číslo 14829/T		<b>FAKTÚRA č. 202002384</b> Konštantný symbol: 0008																																																																																																																																																																																																																																																	
Objednávka č./dátum: 13/2020/23.07.2020 Dodací list č.:202002384 Spôsob dopravy: dodávateľ Forma úhrady: p.p.		<b>Odberateľ:</b> IČO: 37986775 ŠTIBOR-Mestske centrum sociálnych služieb n.o. Kráľovská č.9 909 01 Skalica Tel.: p.Filipová 0917 346 962 Fax: * DIČ: 2022279853 IČ DPH:																																																																																																																																																																																																																																																	
Dátum splatnosti: 05.10.2020 Dátum vyhotovenia: 21.09.2020 Daňová povinnosť: 21.09.2020 Dátum dodania: 21.09.2020																																																																																																																																																																																																																																																			
<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 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>3,000</td><td>0,8555</td><td>20,00</td><td>0,1711</td><td></td><td>3,08</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>Drotenka 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>0,2184</td><td>20,00</td><td>0,0437</td><td></td><td>0,26</td></tr> <tr><td>SAVO original 4kg</td><td>ks</td><td>3,000</td><td>3,5535</td><td>20,00</td><td>0,7107</td><td></td><td>12,79</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>SAVO viacucelovy spray MR 700ml</td><td>ks</td><td>1,000</td><td>1,633</td><td>20,00</td><td>0,3266</td><td></td><td>1,96</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>4,000</td><td>0,552</td><td>20,00</td><td>0,1104</td><td></td><td>2,65</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>Kyselina solna 1000ml</td><td>ks</td><td>1,000</td><td>0,6463</td><td>20,00</td><td>0,1293</td><td></td><td>0,78</td></tr> <tr><td>LANZA tekuty cistic pracky 250ml</td><td>ks</td><td>1,000</td><td>0,8091</td><td>20,00</td><td>0,1618</td><td></td><td>0,97</td></tr> <tr><td>LENOR avivaz 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-gel 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 čistič okien 500ml</td><td>ks</td><td>1,000</td><td>0,5947</td><td>20,00</td><td>0,1189</td><td></td><td>0,71</td></tr> <tr><td>TIP LINE tek.mydlo 5000ml</td><td>ks</td><td>1,000</td><td>2,1735</td><td>20,00</td><td>0,4347</td><td></td><td>2,61</td></tr> <tr><td>Priem.ut.MAXI 2vrst.100% celuloza</td><td>ks</td><td>6,000</td><td>1,5624</td><td>20,00</td><td>0,3125</td><td></td><td>11,25</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>81,60</td> <td>16,32</td> <td></td> <td>97,92</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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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	SAVO viacucelovy spray MR 700ml	ks	1,000	1,633	20,00	0,3266		1,96	DUCK Wc gel 750ml	ks	10,000	0,8091	20,00	0,1618		9,71	CIT tekuty prasok na drhnutie	ks	4,000	0,552	20,00	0,1104		2,65	Osviezovac sprej 300ml	ks	6,000	0,4888	20,00	0,0978		3,52	Kyselina solna 1000ml	ks	1,000	0,6463	20,00	0,1293		0,78	LANZA tekuty cistic pracky 250ml	ks	1,000	0,8091	20,00	0,1618		0,97	LENOR avivaz 1,8lt.	ks	1,000	2,0556	20,00	0,4111		2,47	SURF pr-gel 60PD-color	ks	1,000	5,5476	20,00	1,1095		6,66	Dr.House čistič okien 500ml	ks	1,000	0,5947	20,00	0,1189		0,71	TIP LINE tek.mydlo 5000ml	ks	1,000	2,1735	20,00	0,4347		2,61	Priem.ut.MAXI 2vrst.100% celuloza	ks	6,000	1,5624	20,00	0,3125		11,25				Základ DPH		DPH		Celkom				V sadzbe základnej	81,60	16,32		97,92				V sadzbe zníženej	0,00	0,00		0,00				Oslobodené	0,00			0,00				Mimo DPH	0,00			0,00				<b>Celkom</b>	<b>81,60</b>	<b>16,32</b>		<b>97,92 EUR</b>
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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																																																																																																																																																																																																																																																			
<p style="text-align: center;"><b>Vecne a správne.</b></p> <p style="text-align: center;">Upravené na ..... EUR</p> <p style="text-align: center;">.....</p> <p>Vystavil: Marcel Semanský <b>K úhrade</b> ..... <b>97,92</b> EUR</p> <p style="text-align: center;"><b>V Skalici dňa</b> ..... <b>28.09.2020</b></p> <p style="text-align: center;">účtovník .....</p>																																																																																																																																																																																																																																																			