


FAKTÚRA

DF 29/13

Číslo: 3113050055

| Dodávateľ | | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|--|-------------------------|----------|-------------|------------|---------|------|-----|--|----------|-------|-------|-----|-------|------------------------------|--|--|-----------|--|--|--------------|--|--|-------|-----|-------|--------------------|--|--|-----------------|--|--|-----------------------------------|--|--|-------------------------|--|--|
| IČO: 36395609 IČ DPH: SK2020098971 DIČ: 2020098971 KODAS Žilina s.r.o. Kamenná 2821/3 01001 Žilina prev: Žilina | | IČO: 00321699 IČ DPH: DIČ: Zmluva (objednávka) : OBECNÝ ÚRAD Terchová 013 06 Terchová prev: Tel.: 089/5695138 Fax: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka : 7500 Československá obchodná banka, Číslo účtu : 4008837006 IBAN : SK75 7500 0000 0040 0883 7006 Swift code : CEKOSKBX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol : 0008 Variabilný symbol : 3113050055 Špecifický symbol : Tel.: 041/5555121 Fax: 041/5555112 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 28.05.2013 Deň vzniku daň. pov. : 28.05.2013 Dátum splatnosti : 07.06.2013 Dátum dodania tovaru/služby : 28.05.2013 | | Spôsob úhrady : Banka Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť je zapísaná v Obchodnom registri Okresného súdu Žilina, oddiel: Sro, vložka č. 12589/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Č. Popis</th> <th style="text-align: left;">Množstvo MJ</th> <th style="text-align: left;">Cena za MJ</th> <th style="text-align: left;">Bez DPH</th> <th style="text-align: left;">DPH%</th> <th style="text-align: left;">DPH</th> </tr> </thead> <tbody> <tr> <td>1. Toner HP LJ P2035, P2055, CE505A renovovaný</td> <td>3,000 ks</td> <td>20,00</td> <td>60,00</td> <td>20%</td> <td>12,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celková cena spolu bez DPH :</td> <td>60,00 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Rozpis DPH :</td> <td>60,00</td> <td>20%</td> <td>12,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">DPH spolu :</td> <td colspan="3" style="text-align: right;">12,00EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celková fakturovaná suma :</td> <td colspan="3" style="text-align: right;"><u>72,00 EUR</u></td> </tr> </tbody> </table> | | | | Č. Popis | Množstvo MJ | Cena za MJ | Bez DPH | DPH% | DPH | 1. Toner HP LJ P2035, P2055, CE505A renovovaný | 3,000 ks | 20,00 | 60,00 | 20% | 12,00 | Celková cena spolu bez DPH : | | | 60,00 EUR | | | Rozpis DPH : | | | 60,00 | 20% | 12,00 | DPH spolu : | | | 12,00EUR | | | Celková fakturovaná suma : | | | <u>72,00 EUR</u> | | |
| Č. Popis | Množstvo MJ | Cena za MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Celková cena spolu bez DPH : | | | 60,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH : | | | 60,00 | 20% | 12,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 12,00EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma : | | | <u>72,00 EUR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Sedemdesiatdva eur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturoval : Mária Holúbková Počet príloh : 0 | | Pečiatka a podpis :  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |