

6/2011

| Dodávateľ IČO: 36192228 REMPO UNIVERS, s.r.o. Košice Trieda SNP 341/90 04011 Košice Prevádzka: Južná trieda 48, 040 01 Košice Tel.: 055/7294281 Fax.: 055/6257163 Peňažný ústav: SLSP, a.s. Košice Číslo účtu/kód: 441443747/0900 IBAN: SK 3009000000000441443747 DIČ: 2020052254 Stredisko: IČ DPH: SK 2020052254 SWIFT: GIBASKBX Zápis do OR Okresného súdu Košice I, Oddiel : Sro Vložka číslo:11065/V | Konšt. symbol: 008 FAKTÚRA č.: 20110016 Variabilný symbol: 20110016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------|------------|--------------------|-------------|-------------------|------------|----------------|------------|----------------------------|--|--|--|--|--|--|--|----------------------|----|---------|------|-------|-------|--|------|--------------------------|-----|-------|------|-------|------|--|------|-----------|----|-------|------|-------|------|--|------|--------------------|----|-------|--------|-------|--------|--|------|----------|----|-------|------|-------|-------|--|------|----------------------|----|-------|--------|-------|--------|--|------|--|----|-------|--------|-------|--------|--|------|--|--|--|--|------------|--|--|--|--|--|--|--|--------------------|-------|------|-------|-------------------|------|------|------|------------|------|--|------|----------|------|--|------|---------------|--|--|--|--------------|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.:20110016 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 31985921 ZAKLADNA SKOLA STAROZAGORSKA UL 8 040 11 KOSICE Tel.: 055/6440947 Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Dátum splatnosti:</td> <td>27.01.2011</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>14.01.2011</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>14.01.2011</td> </tr> <tr> <td>Dátum dodania:</td> <td>14.01.2011</td> </tr> </table> | | Dátum splatnosti: | 27.01.2011 | Dátum vyhotovenia: | 14.01.2011 | Daňová povinnosť: | 14.01.2011 | Dátum dodania: | 14.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: | 27.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: | 14.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daňová povinnosť: | 14.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum dodania: | 14.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturujeme 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 colspan="8">001 - V20110016 14.01.2011</td> </tr> <tr> <td>RUKAVICE CHIRURGICKE</td> <td>KS</td> <td>100,000</td> <td>0,07</td> <td>20,00</td> <td>0,014</td> <td></td> <td>8,40</td> </tr> <tr> <td>RUKAVICE GUMENE STARLING</td> <td>PAR</td> <td>4,000</td> <td>0,65</td> <td>20,00</td> <td>0,13</td> <td></td> <td>3,12</td> </tr> <tr> <td>RAJON 5 L</td> <td>KS</td> <td>1,000</td> <td>2,80</td> <td>20,00</td> <td>0,56</td> <td></td> <td>3,36</td> </tr> <tr> <td>CIPRO CREAM 600 GR</td> <td>KS</td> <td>4,000</td> <td>0,8333</td> <td>20,00</td> <td>0,1667</td> <td></td> <td>4,00</td> </tr> <tr> <td>SAVO 1 L</td> <td>KS</td> <td>8,000</td> <td>0,98</td> <td>20,00</td> <td>0,196</td> <td></td> <td>9,41</td> </tr> <tr> <td>MIRROR 5 KG EKONOMIK</td> <td>KS</td> <td>1,000</td> <td>3,9833</td> <td>20,00</td> <td>0,7967</td> <td></td> <td>4,78</td> </tr> <tr> <td>CIF 500 ML BIELY, CITRUS , ACTIV CREAM</td> <td>KS</td> <td>2,000</td> <td>1,9667</td> <td>20,00</td> <td>0,3933</td> <td></td> <td>4,72</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" rowspan="4" style="border: 1px dashed black; padding: 5px;"> Informatívna čiastka celkom : 1 138,46 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td style="text-align: right;">V sadzbe základnej</td> <td style="text-align: right;">31,49</td> <td style="text-align: right;">6,30</td> <td style="text-align: right;">37,79</td> </tr> <tr> <td style="text-align: right;">V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Celkom</td> <td style="text-align: right;">31,49</td> <td style="text-align: right;">6,30</td> <td style="border: 1px solid black; text-align: right;">37,79 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V20110016 14.01.2011 | | | | | | | | RUKAVICE CHIRURGICKE | KS | 100,000 | 0,07 | 20,00 | 0,014 | | 8,40 | RUKAVICE GUMENE STARLING | PAR | 4,000 | 0,65 | 20,00 | 0,13 | | 3,12 | RAJON 5 L | KS | 1,000 | 2,80 | 20,00 | 0,56 | | 3,36 | CIPRO CREAM 600 GR | KS | 4,000 | 0,8333 | 20,00 | 0,1667 | | 4,00 | SAVO 1 L | KS | 8,000 | 0,98 | 20,00 | 0,196 | | 9,41 | MIRROR 5 KG EKONOMIK | KS | 1,000 | 3,9833 | 20,00 | 0,7967 | | 4,78 | CIF 500 ML BIELY, CITRUS , ACTIV CREAM | KS | 2,000 | 1,9667 | 20,00 | 0,3933 | | 4,72 | | | | | Základ DPH | | | | Informatívna čiastka celkom : 1 138,46 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 31,49 | 6,30 | 37,79 | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | Oslobodené | 0,00 | | 0,00 | Mimo DPH | 0,00 | | 0,00 | Celkom | | | | 31,49 | 6,30 | 37,79 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V20110016 14.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUKAVICE CHIRURGICKE | KS | 100,000 | 0,07 | 20,00 | 0,014 | | 8,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUKAVICE GUMENE STARLING | PAR | 4,000 | 0,65 | 20,00 | 0,13 | | 3,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAJON 5 L | KS | 1,000 | 2,80 | 20,00 | 0,56 | | 3,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIPRO CREAM 600 GR | KS | 4,000 | 0,8333 | 20,00 | 0,1667 | | 4,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAVO 1 L | KS | 8,000 | 0,98 | 20,00 | 0,196 | | 9,41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MIRROR 5 KG EKONOMIK | KS | 1,000 | 3,9833 | 20,00 | 0,7967 | | 4,78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIF 500 ML BIELY, CITRUS , ACTIV CREAM | KS | 2,000 | 1,9667 | 20,00 | 0,3933 | | 4,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 138,46 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 31,49 | 6,30 | 37,79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 31,49 | 6,30 | 37,79 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Rempo univers s.r.o. Južná trieda 48 040 01 KOŠICE IČO: 36 192 228 SK2020052254 tel.: 055/7294281-2, fax: 055/6257163 </div> <p>Vystavil:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |