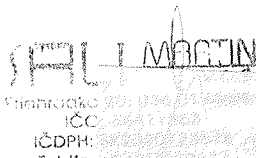
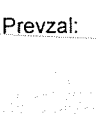


| Dodávateľ IČO: 36411353 DIČ: 2020123578 IČ DPH: SK2020123578 Sali Martin v.o.s. | | Konšt. symbol: 008 FAKTÚRA č.: 150249 Variabilný symbol: 150249 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|-----------------|------------------|-------------------|--------------------|-----------------|------|---------|----------------|--------------------------|--|--|--|--|--|--|-----------------------|----|--------|--------|-------|--|---------|-----------------------|----|--------|--------|-------|--|---------|--------------------------|----|-------|--------|-------|--|--------|-----------------------------|----|-------|--------|-------|--|--------|--------------|----|-------|--------|-------|--|--------|--------------|----|--------|--------|-------|--|--------|-------------------------|--|--|--|--|--|--------------------|
| Priehradka 20 03601 Martin Prevadzka: Tel.: 043/4239677 Fax.: 043/4239677 Peňažný ústav: Tatrabanka Martin Číslo účtu / kód: 2626026009 / 1100 IBAN:SK0611000000002626026009 SWIFT: | | Odberateľ: OBEC SUČANY-š.j. pri MŠ Nám.SNP 31 038 52 Sučany Tel.: Fax: IČO: 316938 IČ DPH: DIČ: 2020595016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zap.v obch.reg.Kraj.súd Žilina Oddiel: Sr, Vložka č.:10068/L | | Dátum vyhotovenia: 09.06.2015 Dátum splatnosti: 16.06.2015 Daňová povinnosť: 09.06.2015 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:150249 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V150992 09.06.2015</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Kurací stehenný rezeň</td> <td>kg</td> <td>10,000</td> <td>3,9000</td> <td>20,00</td> <td></td> <td>39,0000</td> </tr> <tr> <td>File kocka 100g voľna</td> <td>kg</td> <td>12,000</td> <td>3,8000</td> <td>20,00</td> <td></td> <td>45,6000</td> </tr> <tr> <td>Mochovská zelenina 2,5kg</td> <td>kg</td> <td>2,500</td> <td>1,1500</td> <td>20,00</td> <td></td> <td>2,8750</td> </tr> <tr> <td>Podsviečková zelenina 2,5kg</td> <td>kg</td> <td>2,500</td> <td>1,0000</td> <td>20,00</td> <td></td> <td>2,5000</td> </tr> <tr> <td>Hrašok 2,5kg</td> <td>kg</td> <td>5,000</td> <td>1,2000</td> <td>20,00</td> <td></td> <td>6,0000</td> </tr> <tr> <td>Špenát 2,5kg</td> <td>kg</td> <td>10,000</td> <td>0,9500</td> <td>20,00</td> <td></td> <td>9,5000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>105,475 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | 001 - V150992 09.06.2015 | | | | | | | Kurací stehenný rezeň | kg | 10,000 | 3,9000 | 20,00 | | 39,0000 | File kocka 100g voľna | kg | 12,000 | 3,8000 | 20,00 | | 45,6000 | Mochovská zelenina 2,5kg | kg | 2,500 | 1,1500 | 20,00 | | 2,8750 | Podsviečková zelenina 2,5kg | kg | 2,500 | 1,0000 | 20,00 | | 2,5000 | Hrašok 2,5kg | kg | 5,000 | 1,2000 | 20,00 | | 6,0000 | Špenát 2,5kg | kg | 10,000 | 0,9500 | 20,00 | | 9,5000 | Celkom bez DPH : | | | | | | 105,475 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V150992 09.06.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kurací stehenný rezeň | kg | 10,000 | 3,9000 | 20,00 | | 39,0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| File kocka 100g voľna | kg | 12,000 | 3,8000 | 20,00 | | 45,6000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mochovská zelenina 2,5kg | kg | 2,500 | 1,1500 | 20,00 | | 2,8750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podsviečková zelenina 2,5kg | kg | 2,500 | 1,0000 | 20,00 | | 2,5000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hrašok 2,5kg | kg | 5,000 | 1,2000 | 20,00 | | 6,0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Špenát 2,5kg | kg | 10,000 | 0,9500 | 20,00 | | 9,5000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 105,475 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sadzba DPH | Základ DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | základná 20% | 105,48 | 21,10 | 126,58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Súčet | 105,48 | 21,10 | 126,58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom : | 126,58 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Uhradiť : | 126,58 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predmet dodávky zostáva majetkom dodávateľa až do úplného zaplatenia faktúry. Pôvod dovezeného tovaru je Slovenská republika. Tovar je skladovaný pri -18°C. V prípade nedodržania termínu splatnosti budeme nútení účtovať Vám penále vo výške 0,5% za každý deň omeškania. Prehlasujeme, že sme vyfakturovaný tovar osobne odobrali a tovar bude vyvezený mimo uzemia SR do ineho členského štátu EU/ Česká republika/. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | Prevzal: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Školská jedáleň pri MŠ
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