

h. of. č. 28/2016

68/2016

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|-----------------------------------|--|--------------------------------|--|-----------------------|--|-----------------|--|
| Dodavateľ: | | Ladislav KISS 16 | | FAKTURA C I S L O | | 160037 | |
| NOVA ULICA 134/11 | | 929 01 MALE DVORNIKY | | Prijemca: 415 | | ICO: 36081019 | |
| ICO: 32301383 | | ICDPH: SK1029759434 | | ZS Gyulu Szaboa s VJM | | | |
| DIC: 1029759434 | | | | SKOLSKA 936/1 | | | |
| Bankove spojenie: | | Ucet: 1283188000 / 1111 | | 929 01 DUN. STREDA | | | |
| Fax: | | IBAN: SK2111110000001283188000 | | ICDPH: | | DIC: 2021353114 | |
| Tel.: 0315527203 | | SWIFT: UNCRSKBX Mena: EUR | | | | | |
| Mobil: 0905456258 | | | | | | | |
| E-mail: 219ladislavkiss@gmail.com | | | | | | | |

Priloha: 21.3.2016

| Konstantny symbol | Datum vyhotovenia | Datum dodania | Forma uhrady | Datum splatnosti |
|-------------------|-------------------|---------------|--------------|------------------|
| 0008 | 18.03.2016 | 18.03.2016 | Prev.prikaz | 01.04.2016 |

| Int.cis. | Nazov | Pocet | Cena b.d./ks | DPH % | Rec.f/DPH/ | Cena+DPH | Suma b.d. Zlava [%] |
|----------|--------------------------------|---------|--------------|-------|------------|----------|---------------------|
| 21045 | NACRTNIK A4/20 | 19.000 | ks 0.36 | 20 | | 0.43 | 6.84 |
| 21225 | TEMPERA/12 ICO JEZKO V TEGE. | 19.000 | BAL 5.53 | 20 | | 6.64 | 105.07 |
| 251 | STETEC SADA/5KS OKR. TICEV | 19.000 | BAL 1.33 | 20 | | 1.59 | 25.27 |
| 21236 | POHAR NA STETCE S BEZP.UZAV. | 19.000 | KS 0.57 | 20 | | 0.69 | 10.83 |
| 200001 | VYKRES A4/10KS/6bal.x 19 ks | 114.000 | BAL 0.23 | 20 | | 0.27 | 26.22 |
| 200002 | VYKRES A3/10KS/2bal.x 19 ks | 38.000 | ks 0.41 | 20 | | 0.49 | 15.58 |
| 211485 | VYKRES A4/20 FAR. | 19.000 | bal 0.62 | 20 | | 0.74 | 11.78 |
| 27050 | OBRUS NA VYTVARNU VYCH.70X50CM | 19.000 | KS 0.83 | 20 | | 0.99 | 15.77 |
| 177904 | POPIS.7790/4 SADA CP | 19.000 | bal 0.32 | 20 | | 0.38 | 6.08 |
| 2952018 | PASTELKY CP/18KS | 19.000 | KS 1.49 | 20 | | 1.79 | 28.31 |
| 182231 | CERUZKA GRAF.ZOO S GUM.HB | 19.000 | KS 0.18 | 20 | | 0.22 | 3.42 |
| 512540 | PERO GUL. | 19.000 | KS 0.40 | 20 | | 0.48 | 7.60 |
| 653490 | ZAOKRUHLENIE | 1.000 | KS 0.06 | 20 | | 0.07 | 0.06 |

343.000

| DANOVY ROZPIS | 0% | 10% | 20% | Spolu | Zlava | Zalohova platba | CELKOVA SUMA K UHRADE |
|---------------|------|------|--------|--------|-------|-----------------|-----------------------|
| *** | | | | | | | |
| Zaklad DPH: | 0.00 | 0.00 | 262.83 | 262.83 | | | 315.40 EUR |
| DPH: | --- | --- | 52.57 | 52.57 | | | |

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|--------------------------------|-------------------|
| ZŠ Školská ul. Dunajská Streda | |
| Priloha: | Regist. značka: |
| Dato: 18.03.2016 | |
| Ev. č. 213/2016 | Priloha k fakture |
| Č. spisu: | Vypracoval: |

Ladislav Kiss
 Nová ulica 134/11
 929 01 Malé Dvorníky
 IČO:32 301 383
 IČ DPH:SK1029759434