

| Dodávateľ IČO: 36475025 KP plus s.r.o. MUDr.Alexandra 23 060 01 Kežmarok Prevádzka: Hlavná 115, Huncovce Tel.: 052/7887541 Fax.: 052/7887542 Peňažný ústav: OTP banka Poprad Číslo účtu/kód: 5608533/5200 IBAN: DIČ: 2020021905 Stredisko: IČ DPH: SK2020021905 SWIFT: OrOs Prešov, vl.č.13014/P | | FAKTÚRA č. 2011001495 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------|-----------------|---------------|----------|---------------------|------|--------|-------|--------|----------------------------|--|--|--|--|--|--|--|----------------------------------|----|-------|--------|-------|-------|--|----------|----------------------------------|----|-------|---------|-------|---------|--|----------|------------------|----|-------|-------|-------|-------|--|--------|---------|----|-------|--------|-------|---------|--|---------|--|--|--|--|------------|-----|--|--------|---|--|--|--|---------------|------|------|------|--|--|--|--|---------------|----------|--------|----------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|---------------|--|--|--|-----------------|---------------|--|---------------------|
| Objednávka č./dátum: / Dodací list č.:2011001495 Spôsob dopravy: dodávateľ Forma úhrady: p.p. | | Odberateľ: IČO: 36158976 Základná škola Hradné námestie 38 060 01 Kežmarok Dátum: 21 JÚN 2011 Tel.: 4523983 Fax: DIČ: Podacie číslo: 149/M Číslo spisu: 257/2011 IČ DPH: Prilohy/listy: Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 27.06.2011 Dátum vyhotovenia: 20.06.2011 Daňová povinnosť: 20.06.2011 Dátum dodania: 20.06.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>001 - V11002380 20.06.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Boxova skrina 15 boxov s dverami</td> <td>ks</td> <td>3,000</td> <td>334,00</td> <td>20,00</td> <td>66,80</td> <td></td> <td>1 202,40</td> </tr> <tr> <td>Boxova skrina 10 boxov s dverami</td> <td>ks</td> <td>3,000</td> <td>227,666</td> <td>20,00</td> <td>45,5332</td> <td></td> <td>819,5976</td> </tr> <tr> <td>Univerzalny kluc</td> <td>ks</td> <td>1,000</td> <td>18,48</td> <td>20,00</td> <td>3,696</td> <td></td> <td>22,176</td> </tr> <tr> <td>Doprava</td> <td>ks</td> <td>1,000</td> <td>66,666</td> <td>20,00</td> <td>13,3332</td> <td></td> <td>79,9992</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 63 992,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>1 770,14</td> <td>354,03</td> <td>2 124,17</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>1 770,14</td> <td>354,03</td> <td></td> <td>2 124,17 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | 001 - V11002380 20.06.2011 | | | | | | | | Boxova skrina 15 boxov s dverami | ks | 3,000 | 334,00 | 20,00 | 66,80 | | 1 202,40 | Boxova skrina 10 boxov s dverami | ks | 3,000 | 227,666 | 20,00 | 45,5332 | | 819,5976 | Univerzalny kluc | ks | 1,000 | 18,48 | 20,00 | 3,696 | | 22,176 | Doprava | ks | 1,000 | 66,666 | 20,00 | 13,3332 | | 79,9992 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 63 992,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 1 770,14 | 354,03 | 2 124,17 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | Celkom | | | | 1 770,14 | 354,03 | | 2 124,17 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V11002380 20.06.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Boxova skrina 15 boxov s dverami | ks | 3,000 | 334,00 | 20,00 | 66,80 | | 1 202,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Boxova skrina 10 boxov s dverami | ks | 3,000 | 227,666 | 20,00 | 45,5332 | | 819,5976 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Univerzalny kluc | ks | 1,000 | 18,48 | 20,00 | 3,696 | | 22,176 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava | ks | 1,000 | 66,666 | 20,00 | 13,3332 | | 79,9992 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 63 992,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 1 770,14 | 354,03 | 2 124,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 1 770,14 | 354,03 | | 2 124,17 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra - daňový doklad nahrádza v zmysle obchodného zákonníka kúpnu zmluvu. Faktúra platí zároveň ako dodací list. Dodaný tovar je až do úplného zaplatenia majetkom dodávateľa. V prípade nedodržania termínu splatnosti uvedeného na faktúre, v zmysle obchodného zákonníka účtujeme penále z omeškania vo výške 0,5% z kúpnej hodnoty za každý začatý deň. Celková hmotnosť: Počet balení: Celkový objem: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: KP plus, s.r.o. MUDr. Alexandra 23, 060 01 Kežmarok Prevádzka: Hlavná 115, 059 92 Huncovce IČO: 36475025, IČ DPH: SK2020021905 tel.: 052 / 788 7541 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSMX080069, 6.10.555, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Boxová skriná 15 boxov 1253,48€ / 3ks - 1ks 417,82€
 DPH - 522/06/M
 Boxová skriná 10 boxov 870,67€ / 3ks - 1ks 290,22€
 DPH 523/06/M