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| Dodávateľ: | ICO: 34305793 | FAKTURA č. | 100127 |
| | DIC: 1020325427 | | |
| | IC DPH: SK1020325427 | | |
| ing. Jozef Smatana-Bratpek Tempex-pekaren a potraviny Nam. Sv. Michala 27 92001 Hlohovec | | Druh dodania | TUZEMSKO |
| | | Konst. symbol: | 0008 |

| | | |
|-----------------|--------|---------------|
| CSOB Trnava | SWIFT: | HZ-Objednavka |
| 0411525813/7500 | IBAN: | |

| | | |
|------------------------|---------------------|-------------|
| Registracia dodavateľa | Odberateľ č. | 92100 |
| OU Hlohovec | Harmonia | |
| Zivnostensky odbor | Zariadenie pre | |
| z.o. 96/06498/000 | Seniorov, Holleho 7 | |
| reg.c. 725/96 | 92001 Hlohovec | |
| evid.cis. 854/02RP | Cislo uctu: | ICO: 611956 |
| | | DIC: |
| | | IC DPH: |

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|---------------------|----------------------|------------|
| Sposob dopravy | Datum splatnosti | 24.02.2011 |
| linka č. 0 | | |
| Miesto urceniã | Forma uhrady | Prev.prik |
| Harmonia | Datum prij.platby | |
| Zariadenie pre | Datum vyhotovenia | 10.02.2011 |
| Seniorov, Holleho 7 | Datum dodania tovaru | 10.02.2011 |
| 92001 Hlohovec | | |

| N a z o v tovaru | Mnoz. | J.cena bez DPH EUR | Sadzba DPH |
|------------------|-------|--------------------|------------|
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Fakturujeãe vam za dodane vyrobky od 01.02.2011 do 10.02.2011

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|---------------------------|-------|-------|--------------|-----|
| 6 Rozok grahamovy 40g | 210 ✓ | 0.066 | 13.860 EUR | 20% |
| 9 Rozok hladky 40g | 102 ✓ | 0.050 | 5.100 EUR | 20% |
| 30 Chlieb konzumny 1200g | 132 ✓ | 1.159 | 152.988 EUR | 20% |
| 31 Sendvic krajany baleny | 15 ✓ | 0.781 | 11.715 EUR | 20% |
| 73 Pagac | 70 ✓ | 0.162 | 11.340 EUR | 20% |
| 83 Kolac moravsky | 100 ✓ | 0.243 | 24.300 EUR | 20% |
| za tovar | | | 219.3030 EUR | |
| zaklad pre DPH | | | 219.30 EUR | |
| DPH 20% | | | 43.86 EUR | |

c e l k o v a fakturovana ciastka 263.16 EUR ✓

Konverzný kurz: 1EUR=30.1260 Sk (dualna cena: 7 927.96 Sk)

24.2.2011
28.2.2011
30.10.11

Faktura sluzi zaroven aj ako dodaci list

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Reklamacie na tel.: 033/7421538

V prípade vystavenia penalizacnej faktury sa kupujuci zavazuje uhradiť pe-