

1022/11

FAKTÚRA

| <p>1. Dodávateľ: ECOLAB s.r.o. Čajakova 18 811 05 Bratislava IČO: 31342213 DIČ: 2020317475, IČ DPH: SK2020317475</p> | <p>2. Faktúra číslo : OF/110386 HZ - Objednávka č. :</p> <p>Obchodný register Okresného súdu Bratislava I., odd. Sro, vložka č. 4339/B</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------------------|-----------------|--------------|--------------------|-------------|--------------------|---|-------|--------|--|---|------|---|------|---|------|------|------|--------------------|---------------|--------------|---------------|---|--------------------------|------------------|----------------|------------|--|--|--|
| <p>3. Odberateľ: HARMONIA HLOHOVEC</p> <p>Hollého 7 920 01 Hlohovec</p> <p>IČO: 00611956 DIČ : IČ DPH:</p> | <p>4. Adresa: HARMONIA HLOHOVEC</p> <p>Hollého 7 920 01 Hlohovec</p> <p>Číslo zákaz. : 1003022 Fil :</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>5. Bankové spojenie: TATRABANKA a.s. Bratislava číslo účtu: 2679000232/1100 IBAN: SK76 1100 0000 0026 7900 0232 BIC : TATRSKBX Tel.: 02/57204915-16 Fax : 02/57204928</p> | <p>6. Dodacie a platobné podmienky: Dátum dodania tovaru : 19.01.2011 Dátum splatnosti : 02.02.2011 Dátum vyhotovenia faktúry : 19.01.2011 Forma úhrady : prevodný príkaz</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">Č. výrobku Označenie</th> <th style="width:15%;">Dod. jednotka</th> <th style="width:15%;">Jednot. cena</th> <th style="width:5%;">Ks</th> <th style="width:5%;">Rabat %</th> <th style="width:20%;">Cena EUR (bez DPH)</th> </tr> </thead> <tbody> <tr> <td colspan="6">Dodací list č. OD1100414 zo dňa 18.01.11 EB100426</td> </tr> <tr> <td colspan="6">Objednávka č. ZA11/0329 zo dňa 14.01.11</td> </tr> <tr> <td>1017200 TURBO PLUS</td> <td>Kan</td> <td>1x 17 kg</td> <td>144.720</td> <td>1</td> <td>144.72</td> </tr> <tr> <td>šarža 1510CH2807</td> <td>exp. 20.06.13:</td> <td>množstvo 1</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Č. výrobku Označenie | Dod. jednotka | Jednot. cena | Ks | Rabat % | Cena EUR (bez DPH) | Dodací list č. OD1100414 zo dňa 18.01.11 EB100426 | | | | | | Objednávka č. ZA11/0329 zo dňa 14.01.11 | | | | | | 1017200 TURBO PLUS | Kan | 1x 17 kg | 144.720 | 1 | 144.72 | šarža 1510CH2807 | exp. 20.06.13: | množstvo 1 | | | |
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| <p>920 01 Hlohovec</p> <p>19.1.2011</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>SPLATNOSŤ 14 DNÍ</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sadzba DPH</th> <th style="width:15%;">Základ dane EUR</th> <th style="width:15%;">Suma DPH EUR</th> <th style="width:15%;">Brutto suma EUR</th> <th style="width:45%;">Fakturoval:</th> </tr> </thead> <tbody> <tr> <td>20 %</td> <td>144.72</td> <td>28.94</td> <td>173.66</td> <td rowspan="3"></td> </tr> <tr> <td>%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CELKOM EUR</td> <td>144.72</td> <td>28.94</td> <td>173.66</td> <td></td> </tr> <tr> <td colspan="2">Konverzný kurz : 30.1260</td> <td>Celkom SK:</td> <td>5,231.68</td> <td></td> </tr> </tbody> </table> | | Sadzba DPH | Základ dane EUR | Suma DPH EUR | Brutto suma EUR | Fakturoval: | 20 % | 144.72 | 28.94 | 173.66 | | % | 0.00 | 0.00 | 0.00 | % | 0.00 | 0.00 | 0.00 | CELKOM EUR | 144.72 | 28.94 | 173.66 | | Konverzný kurz : 30.1260 | | Celkom SK: | 5,231.68 | | | |
| Sadzba DPH | Základ dane EUR | Suma DPH EUR | Brutto suma EUR | Fakturoval: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 % | 144.72 | 28.94 | 173.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| % | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CELKOM EUR | 144.72 | 28.94 | 173.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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