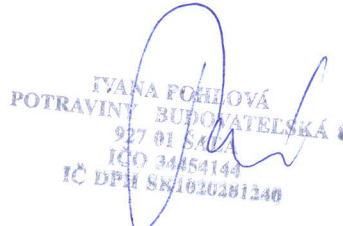



| <p>Dodávateľ IČO: 34454144</p> <p>Pohlová Ivana Budovateľská č.8 92701 ŠAĽA Prevadzka: Tel.: 7708509 Fax.: Peňažný ústav: ĽUBA Číslo účtu/kód: 4230042706/3100 IBAN: DIČ: 1020281240 Stredisko: IČ DPH: SK1020281240 SWIFT:</p> <p>Živnostenský list vydaný OÚ Galanta č.registra:</p> | <p>FAKTÚRA č. 11/02/001</p> <p>Konštantný symbol: 008</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|---------------|---------------|--------------|--------|-------------------|--------|--------|----------------------------------|---|-------|----------|-------|---------|--|--------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------|------|------|--|------|--|--|--|---------------|--------|-------|--|--------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| <p>Objednávka č./dátum: / Dodací list č.:11/02/001</p> <p>Spôsob dopravy: osobne Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 37861417</p> <p>ŠJ pri ZŠ J.C.Hronského Krátka ul.č.2 927 01 ŠAĽA</p> <p>Tel.: 7705812 Fax: DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum splatnosti: 25.02.2011 Dátum vyhotovenia: 18.02.2011 Daňová povinnosť: 18.02.2011 Dátum dodania: 18.02.2011</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zl'ava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>tovar podľa dod.listu 01/02/2011</td> <td>1</td> <td>1,000</td> <td>208,8833</td> <td>20,00</td> <td>41,7767</td> <td></td> <td>250,66</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Základ DPH</td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;"> Informatívna čiastka celkom : 7 551,38 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td></td> <td></td> <td>V sadzbe 0 %</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td style="text-align: right;">208,88</td> <td style="text-align: right;">41,78</td> <td></td> <td style="text-align: right;">250,66</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td style="text-align: right;">208,88</td> <td style="text-align: right;">41,78</td> <td></td> <td style="text-align: right;">250,66 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | tovar podľa dod.listu 01/02/2011 | 1 | 1,000 | 208,8833 | 20,00 | 41,7767 | | 250,66 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 7 551,38 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 208,88 | 41,78 | | 250,66 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 208,88 | 41,78 | | 250,66 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| tovar podľa dod.listu 01/02/2011 | 1 | 1,000 | 208,8833 | 20,00 | 41,7767 | | 250,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 7 551,38 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 208,88 | 41,78 | | 250,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 208,88 | 41,78 | | 250,66 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Pohlová Ivana</p> <div style="text-align: right; margin-top: 20px;">  <p>IVANA POHLOVÁ POTRAVINY BUDOVATEĽSKÁ 927 01 ŠAĽA IČO 34454144 IČ DPH SK1020281240</p> </div> <div style="text-align: center; margin-top: 20px;"> <p><i>Fa došlo 18.2. (faktura)</i></p>  <p>Základná škola Jozefa Čigera Hronského Krátka ul. 2 Šaľa</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |