


Dodávateľ IČO: 33163928 POMO - Ing.MOLNÁR Árpád M.BÉLA 1220 / 11 077 01 Kráľovský Chlmec Prevádzka: HLAVNÁ 61 Tel.: 056/6284050 Fax.: 056/6284051 Peňažný ústav: SLOVENSKÁ SPORITELŇA Číslo účtu/kód: 105847494/0900 IBAN: DIČ: 1020692002 Stredisko: IČ DPH: SK1020692002 SWIFT: Žo-98/07042/002 6RA reg. č. B/ 220/98		Konšt. symbol: 0008 FAKTÚRA č.: 2011031 Variabilný symbol: 2011031																																																																																																																																																																																	
Objednávka č./dátum: 03/02/2011/22.02.2011 Dodací list č.:2011031		Odberateľ: IČO: 35568330 Stredná odborná škola - Szakközépiskola Rákocziho 23 077 01 Kráľovský Chlmec 1 Tel.: 6321467 Fax: DIČ: 2022049018 IČ DPH:																																																																																																																																																																																	
Spôsob dopravy: Forma úhrady: p.p.		Dátum splatnosti: 22.03.2011 Dátum vyhotovenia: 08.03.2011 Daňová povinnosť: 08.03.2011 Dátum dodania: 08.03.2011																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>Fakturujeme 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>KAZ.CAN.PGI-520BK</td><td></td><td>1,000</td><td>9,50</td><td>20,00</td><td>1,90</td><td></td><td>11,40</td></tr> <tr><td>KAZ.CAN.CLI-521BK</td><td>ks</td><td>1,000</td><td>8,57</td><td>20,00</td><td>1,71</td><td></td><td>10,28</td></tr> <tr><td>KAZ.CAN.CLI-521CY</td><td>ks</td><td>1,000</td><td>8,57</td><td>20,00</td><td>1,71</td><td></td><td>10,28</td></tr> <tr><td>KAZ.CAN.CLI-521YE</td><td>ks</td><td>1,000</td><td>8,57</td><td>20,00</td><td>1,71</td><td></td><td>10,28</td></tr> <tr><td>KAZ.CAN.CLI-521MG</td><td>ks</td><td>1,000</td><td>8,57</td><td>20,00</td><td>1,71</td><td></td><td>10,28</td></tr> <tr><td>USB KL.8GB SP LUX720</td><td>ks</td><td>1,000</td><td>11,23</td><td>20,00</td><td>2,25</td><td></td><td>13,48</td></tr> <tr><td>LISTA NA SPISY 30</td><td>ks</td><td>10,000</td><td>0,21</td><td>20,00</td><td>0,04</td><td></td><td>2,50</td></tr> <tr><td>FOLIA</td><td>ks</td><td>10,000</td><td>0,16</td><td>20,00</td><td>0,03</td><td></td><td>1,90</td></tr> <tr><td>KARTON</td><td>ks</td><td>10,000</td><td>0,17</td><td>20,00</td><td>0,03</td><td></td><td>2,00</td></tr> <tr><td>XEROG.PAP.A4R,SF</td><td>ks</td><td>10,000</td><td>3,15</td><td>20,00</td><td>0,63</td><td></td><td>37,80</td></tr> <tr><td>TON.HP Q2612A 1010/1012/1015</td><td>ks</td><td>1,000</td><td>57,92</td><td>20,00</td><td>11,58</td><td></td><td>69,50</td></tr> <tr><td>PRIJ.VYD.PR.SP</td><td>ks</td><td>6,000</td><td>1,88</td><td>20,00</td><td>0,38</td><td></td><td>13,56</td></tr> <tr><td>TON.HP CB435A P1005/1006</td><td>ks</td><td>1,000</td><td>49,92</td><td>20,00</td><td>9,98</td><td></td><td>59,90</td></tr> <tr><td>XEROG PAP</td><td>bal</td><td>3,000</td><td>2,50</td><td>20,00</td><td>0,50</td><td></td><td>9,00</td></tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe základnej</td> <td colspan="2">218,47</td> <td>43,69</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe zníženej</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Celkom</td> <td colspan="2">218,47</td> <td>43,69</td> </tr> <tr> <td colspan="3"></td> <td colspan="2"></td> <td colspan="2"></td> <td>262,16 EUR</td> </tr> </tbody> </table>				Fakturujeme Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	KAZ.CAN.PGI-520BK		1,000	9,50	20,00	1,90		11,40	KAZ.CAN.CLI-521BK	ks	1,000	8,57	20,00	1,71		10,28	KAZ.CAN.CLI-521CY	ks	1,000	8,57	20,00	1,71		10,28	KAZ.CAN.CLI-521YE	ks	1,000	8,57	20,00	1,71		10,28	KAZ.CAN.CLI-521MG	ks	1,000	8,57	20,00	1,71		10,28	USB KL.8GB SP LUX720	ks	1,000	11,23	20,00	2,25		13,48	LISTA NA SPISY 30	ks	10,000	0,21	20,00	0,04		2,50	FOLIA	ks	10,000	0,16	20,00	0,03		1,90	KARTON	ks	10,000	0,17	20,00	0,03		2,00	XEROG.PAP.A4R,SF	ks	10,000	3,15	20,00	0,63		37,80	TON.HP Q2612A 1010/1012/1015	ks	1,000	57,92	20,00	11,58		69,50	PRIJ.VYD.PR.SP	ks	6,000	1,88	20,00	0,38		13,56	TON.HP CB435A P1005/1006	ks	1,000	49,92	20,00	9,98		59,90	XEROG PAP	bal	3,000	2,50	20,00	0,50		9,00				Základ DPH		DPH		Celkom				V sadzbe základnej		218,47		43,69				V sadzbe zníženej		0,00		0,00				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		218,47		43,69								262,16 EUR
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<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>Číslo: 1021031</p> <p>Prílohy: 0</p> <p>D: 2011031</p> <p>Vystavil:</p> </div> <div style="text-align: right;">  <p>POMO Ing. MOLNÁR Árpád 077 01 Kráľovský Chlmec, M. Béla 11 IČO 33163928 IČ DPH SK1020692002</p> </div> </div>																																																																																																																																																																																			