

| Dodávateľ IČO: 30900921 Július Korčok JUKOR - UNI PAPIER Ernestova bašta 9 940 62 Nové Zámky Prevádzka: Tel.: 035/6400 034 Fax: 035/6400 199 Peňažný ústav: VÚB a.s. Číslo účtu/kód: 328949172/0200 IBAN: DIČ: 1020422249 Stredisko: 1 IČ DPH: SK1020422249 SWIFT: | | FAKTÚRA č.: 20121097 Variabilný symbol: 20121097 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|---|---------|--------------------|--------------|-------------|------------------|------|--------|---------|--------|--------------------------------|-----|-------|------|-------|------|--|-------|---|----|-------|------|-------|------|--|------|------------------------------------|----|-------|------|-------|------|--|------|------------------------------|----|-------|------|-------|------|--|------|---------------------------|----|-------|------|-------|------|--|------|-----------------------|----|--------|------|-------|------|--|------|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|-------|------|-------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|--------------|-------------|------------------|
| Objednávka č./ dátum: / číslo: 12198 Dodací list č.: 20121097 28 MAJ 2012 Spôsob dopravy: 82202 Forma úhrady: p.p. | | Odberateľ: IČO: 00309273 Obec Strekov Strekov 1036 941 37 Strekov Tel.: Fax: DIČ: 2021060591 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 08.06.2012 Dátum vyhotovenia: 25.05.2012 Daňová povinnosť: 25.05.2012 Dátum dodania: 25.05.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Kopirovací papier Vari Copy A4</td> <td>bal</td> <td>5,000</td> <td>2,58</td> <td>20,00</td> <td>0,52</td> <td></td> <td>15,50</td> </tr> <tr> <td>Kniha zaznamova A4 100L linajkova tvrda vazba</td> <td>ks</td> <td>2,000</td> <td>1,50</td> <td>20,00</td> <td>0,30</td> <td></td> <td>3,60</td> </tr> <tr> <td>Poznamkovy blok A5 15054 EKO linka</td> <td>ks</td> <td>1,000</td> <td>0,42</td> <td>20,00</td> <td>0,08</td> <td></td> <td>0,50</td> </tr> <tr> <td>Podložka s klípom A4 PVC CB5</td> <td>ks</td> <td>1,000</td> <td>1,46</td> <td>20,00</td> <td>0,29</td> <td></td> <td>1,75</td> </tr> <tr> <td>Euroobal A4 50mik./100 ks</td> <td>ks</td> <td>1,000</td> <td>1,37</td> <td>20,00</td> <td>0,28</td> <td></td> <td>1,65</td> </tr> <tr> <td>RZC ekonomik 200g HIT</td> <td>ks</td> <td>20,000</td> <td>0,09</td> <td>20,00</td> <td>0,02</td> <td></td> <td>2,20</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe základnej</td> <td>21,00</td> <td>4,20</td> <td>25,20</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</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"></td> <td>Celkom</td> <td>21,00</td> <td>4,20</td> <td>25,20 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Kopirovací papier Vari Copy A4 | bal | 5,000 | 2,58 | 20,00 | 0,52 | | 15,50 | Kniha zaznamova A4 100L linajkova tvrda vazba | ks | 2,000 | 1,50 | 20,00 | 0,30 | | 3,60 | Poznamkovy blok A5 15054 EKO linka | ks | 1,000 | 0,42 | 20,00 | 0,08 | | 0,50 | Podložka s klípom A4 PVC CB5 | ks | 1,000 | 1,46 | 20,00 | 0,29 | | 1,75 | Euroobal A4 50mik./100 ks | ks | 1,000 | 1,37 | 20,00 | 0,28 | | 1,65 | RZC ekonomik 200g HIT | ks | 20,000 | 0,09 | 20,00 | 0,02 | | 2,20 | | | | | Základ DPH | | DPH | Celkom | | | | | V sadzbe základnej | 21,00 | 4,20 | 25,20 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 21,00 | 4,20 | 25,20 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kopirovací papier Vari Copy A4 | bal | 5,000 | 2,58 | 20,00 | 0,52 | | 15,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kniha zaznamova A4 100L linajkova tvrda vazba | ks | 2,000 | 1,50 | 20,00 | 0,30 | | 3,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznamkovy blok A5 15054 EKO linka | ks | 1,000 | 0,42 | 20,00 | 0,08 | | 0,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podložka s klípom A4 PVC CB5 | ks | 1,000 | 1,46 | 20,00 | 0,29 | | 1,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Euroobal A4 50mik./100 ks | ks | 1,000 | 1,37 | 20,00 | 0,28 | | 1,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RZC ekonomik 200g HIT | ks | 20,000 | 0,09 | 20,00 | 0,02 | | 2,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 21,00 | 4,20 | 25,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 21,00 | 4,20 | 25,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. V prípade nedodržania termínu splatnosti uvedeneho na fakture v zmysle Obchodného zákonníka uctujeme urok z omeškania 0,5 % z kupnej hodnoty za každý deň omeškania. Fakturu prevzal : Vystavil: Jaroslav Kadlečík | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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u.k. 28.5.2012