

| 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.: 20121113 Variabilný symbol: 20121113 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|---|---------|--------------------|--------------|-------------|------------------|------|--------|---------|--------|--------------------------------|-----|-------|------|-------|------|--|-------|--------------------------|----|-------|------|-------|------|--|------|--------------------------|----|-------|------|-------|------|--|------|--------------|----|-------|------|-------|------|--|------|--------------|----|-------|------|-------|------|--|------|------------------------|----|-------|------|-------|------|--|------|------------------------------------|-----|-------|------|-------|------|--|------|--|--|--|--|------------|-----|--|--------|--|--|--|--|--------------------|-------|------|-------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.:20121113 Spôsob dopravy: rozvoz Forma úhrady: p.p. | | Odberateľ: IČO: 00309273 Obec Strekov Strekov 1036 941 37 Strekov Tel.: Fax: DIČ: 2021060591 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 04.07.2012 Dátum vyhotovenia: 27.06.2012 Daňová povinnosť: 27.06.2012 Dátum dodania: 27.06.2012 | | Číslo účtu: <i>124</i> Číslo účtu: <i>7401</i> Dátum: 29 JUN 2012 MD D Číslo účtovného dokladu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Sposova doska A4 PP fluo</td> <td>ks</td> <td>1,000</td> <td>2,08</td> <td>20,00</td> <td>0,42</td> <td></td> <td>2,50</td> </tr> <tr> <td>Eurobal 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>Zosit PT 444</td> <td>ks</td> <td>2,000</td> <td>0,50</td> <td>20,00</td> <td>0,10</td> <td></td> <td>1,20</td> </tr> <tr> <td>Zosit PT 544</td> <td>ks</td> <td>2,000</td> <td>0,25</td> <td>20,00</td> <td>0,05</td> <td></td> <td>0,60</td> </tr> <tr> <td>Gulicové pero 4-fareb.</td> <td>ks</td> <td>1,000</td> <td>1,67</td> <td>20,00</td> <td>0,33</td> <td></td> <td>2,00</td> </tr> <tr> <td>Sada zvyraznovacov Faber Cast, / 4</td> <td>sad</td> <td>1,000</td> <td>2,04</td> <td>20,00</td> <td>0,41</td> <td></td> <td>2,45</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe základnej</td> <td>21,58</td> <td>4,32</td> <td>25,90</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zniženej</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>21,58</td> <td>4,32</td> <td>25,90 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 | Sposova doska A4 PP fluo | ks | 1,000 | 2,08 | 20,00 | 0,42 | | 2,50 | Eurobal A4 50mik./100 ks | ks | 1,000 | 1,37 | 20,00 | 0,28 | | 1,65 | Zosit PT 444 | ks | 2,000 | 0,50 | 20,00 | 0,10 | | 1,20 | Zosit PT 544 | ks | 2,000 | 0,25 | 20,00 | 0,05 | | 0,60 | Gulicové pero 4-fareb. | ks | 1,000 | 1,67 | 20,00 | 0,33 | | 2,00 | Sada zvyraznovacov Faber Cast, / 4 | sad | 1,000 | 2,04 | 20,00 | 0,41 | | 2,45 | | | | | Základ DPH | DPH | | Celkom | | | | | V sadzbe základnej | 21,58 | 4,32 | 25,90 | | | | | V sadzbe zniženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 21,58 | 4,32 | 25,90 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sposova doska A4 PP fluo | ks | 1,000 | 2,08 | 20,00 | 0,42 | | 2,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eurobal A4 50mik./100 ks | ks | 1,000 | 1,37 | 20,00 | 0,28 | | 1,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zosit PT 444 | ks | 2,000 | 0,50 | 20,00 | 0,10 | | 1,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zosit PT 544 | ks | 2,000 | 0,25 | 20,00 | 0,05 | | 0,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulicové pero 4-fareb. | ks | 1,000 | 1,67 | 20,00 | 0,33 | | 2,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sada zvyraznovacov Faber Cast, / 4 | sad | 1,000 | 2,04 | 20,00 | 0,41 | | 2,45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 21,58 | 4,32 | 25,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zniženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 21,58 | 4,32 | 25,90 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. V prípade nedodržania termínu splatnosti uvedeneho na fakture v zmysle Obchodného zákonníka uctujeme urok z omeskania 0.5 % z kupnej hodnoty za každý den omeskania. Fakturu prevzal : Vystavil: Jaroslav Kadlečík | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSM070095, 6.70.687, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

u l y 29.6.2012