


| Objednávateľ: Gymnázium | | Variabilný symbol : 150 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|----|--|-------|-----------|---------------|----------------------|----------------|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|----------------------|---------------|
| Párovská ul.1 95050 Nitra IČO: 00160253 DIČ : 2021246601 Účet: IBAN: SWIFT Telefón: Fax: E-mail: | | Dodávateľ: HS-COMP Piesková 28 94901 Nitra IČO: 33589861 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 22.12.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie a platobné podmienky: Bankové spojenie: Štátna pokladnica č. účtu: 7000099559/8180 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávame u Vás skartovačku PRIMO 800/3,9 | | 1 ks | | | | | | | | | | | | | | | | | | | | | | | | | |
| Č. | Názov tovaru alebo služby | Množstvo | MJ | Jed.cena bez DPH | % DPH | Obnos DPH | Spolu bez DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Obnos slovom :</td> <td colspan="7"></td> <td></td> </tr> <tr> <td>nula €</td> <td colspan="7"></td> <td>Celková suma:</td> <td>0,00 €</td> </tr> </table> | | | | | | | | | Obnos slovom : | | | | | | | | | nula € | | | | | | | | Celková suma: | 0,00 € |
| Obnos slovom : | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| nula € | | | | | | | | Celková suma: | 0,00 € | | | | | | | | | | | | | | | | | | |
| Objednávku vyhotovil: Fábryová Daniela | | | | <p style="text-align: right;"> GYMNAZIUM Párovská 1 950 50 NITRA -3-  Podpis a pečatka </p> | | | | | | | | | | | | | | | | | | | | | | | |