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| <p>Dodávateľ IČO: 17616093 Jaroslav Oprala Garmond Nitra Fraňa Mojtu 10 949 01 Nitra Prevadzka: Tel.: +421 37 7419 541 Fax.: +421 37 7419 541 Peňažný ústav: Volksbank a.s. Nitra Číslo účtu/kód: 4220008504/3100 IBAN: DIČ: 1020386213 Stredisko: IČ DPH: SK1020386213 SWIFT:</p> | <p>Konšt. symbol: 308</p> <p style="text-align: right;">FAKTÚRA č.: 12292 Variabilný symbol: 12292</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|---------|--------------------|---------|---------|--------|------------|--------|-----------------|----|-------|-------|-------|------|--|--------|---------------------------------------|----|-------|------|-------|------|--|-------|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|--|--------|-------|--------|--|--|--|--|-------------------|--|------|------|------|--|--|--|--|------------|--|------|------|------|--|--|--|--|----------|--|------|------|------|--|--|--|--|--------|--|--------|-------|------------|
| <p>Objednávka č./dátum: / Dodací list č.:12292</p> <p>Spôsob dopravy: Forma úhrady:</p> | <p>Odberateľ: IČO: 00160253</p> <p>Gymnázium Nitra Párovská ulica 1 950 50 Nitra</p> <p>Tel.: Fax: DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum splatnosti: 11.09.2012 Dátum vyhotovenia: 28.08.2012 Daňová povinnosť: 28.08.2012 Dátum dodania:</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>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>väzba katalógov</td> <td>ks</td> <td>6,000</td> <td>13,90</td> <td>20,00</td> <td>2,78</td> <td></td> <td>100,08</td> </tr> <tr> <td>preväzba katalógov + dotlač na chrbte</td> <td>ks</td> <td>6,000</td> <td>3,50</td> <td>20,00</td> <td>0,70</td> <td></td> <td>25,20</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4" style="border: 1px dashed black;"> Informatívna čiastka celkom : 3 774,19 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe základnej</td> <td>104,40</td> <td>20,88</td> <td>125,28</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Celkom</td> <td>104,40</td> <td>20,88</td> <td style="border: 1px solid black;">125,28 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | väzba katalógov | ks | 6,000 | 13,90 | 20,00 | 2,78 | | 100,08 | preväzba katalógov + dotlač na chrbte | ks | 6,000 | 3,50 | 20,00 | 0,70 | | 25,20 | | | | | Základ DPH | | DPH | Celkom | Informatívna čiastka celkom : 3 774,19 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | | 104,40 | 20,88 | 125,28 | | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | | | | | Celkom | | 104,40 | 20,88 | 125,28 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| väzba katalógov | ks | 6,000 | 13,90 | 20,00 | 2,78 | | 100,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| preväzba katalógov + dotlač na chrbte | ks | 6,000 | 3,50 | 20,00 | 0,70 | | 25,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | | 104,40 | 20,88 | 125,28 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Tento doklad slúži zároveň ako dodací list.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p>Jaroslav Oprala GARMONDNITRA tlačiareň a grafická služba prev.: Fraňa Mojtu 10, 949 01 Nitra • www.garmondnitra.sk IČ DPH: SK1020386213 • IČO: 17616093 • 0377419541</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Alena Opralová</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |