

Dodávateľ IČO: 36039802 Plastkov s.r.o. Razusova 19 977 01 Brezno Prevádzka: Tel.: 048/611 1678 Fax.: 048/611 1666 Peňažný ústav: SLSP Brezno Číslo účtu/kód: 301213704/0900 IBAN: DIČ: 2020084385 Stredisko: IČ DPH: SK2020084385 SWIFT: OR vl.c. 6270/S		Konšt. symbol: 008 FAKTÚRA č.: 120066 Variabilný symbol: 120066																																																																																																																																																																																	
Objednávka č./dátum: / Dodací list č.:120066 Spôsob dopravy: Forma úhrady: p.p.		Odberateľ: IČO: 183067 TECHNICKÉ SLUŽBY BREZNO RAZUSOVA 16 977 01 Brezno Tel.: 6112547 Fax: 6114652 DIČ: 2021222984 IČ DPH: SK2021222984																																																																																																																																																																																	
Dátum splatnosti: 07.05.2012 Dátum vyhotovenia: 30.04.2012 Daňová povinnosť: 30.04.2012 Dátum dodania:																																																																																																																																																																																			
<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>001 - V124632 30.04.2012</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>RURA KAN. 160/5000X3,6</td> <td>ks</td> <td>3,000</td> <td>21,1667</td> <td>20,00</td> <td>4,2333</td> <td>5,00</td> <td>72,39</td> </tr> <tr> <td>PASKA 16X0,6 MM/1800M PP</td> <td>VL ks</td> <td>1,000</td> <td>30,8333</td> <td>20,00</td> <td>6,1667</td> <td>5,00</td> <td>35,15</td> </tr> <tr> <td>SPONY 16 DROTENE</td> <td>ks</td> <td>1 000,000</td> <td>0,05</td> <td>20,00</td> <td>0,01</td> <td>5,00</td> <td>57,00</td> </tr> <tr> <td>SPATNA KLAPKA 3/4"</td> <td>VL ks</td> <td>2,000</td> <td>3,5833</td> <td>20,00</td> <td>0,7167</td> <td>5,00</td> <td>8,17</td> </tr> <tr> <td>VSUVKA MOSADZ 3/4"</td> <td>VL ks</td> <td>2,000</td> <td>0,9167</td> <td>20,00</td> <td>0,1833</td> <td>5,00</td> <td>2,09</td> </tr> <tr> <td>PAPIER TOALETNY VIVA 400 UTR</td> <td>ks</td> <td>10,000</td> <td>0,20</td> <td>20,00</td> <td>0,04</td> <td>5,00</td> <td>2,28</td> </tr> <tr> <td>MYDLO TOALETNE 100 GR</td> <td>ks</td> <td>15,000</td> <td>0,25</td> <td>20,00</td> <td>0,05</td> <td>5,00</td> <td>4,28</td> </tr> <tr> <td>KREM NA RUKY LONDENA</td> <td>ks</td> <td>10,000</td> <td>1,00</td> <td>20,00</td> <td>0,20</td> <td>5,00</td> <td>11,40</td> </tr> <tr> <td>RUKAVICE PRAC.PVC ZLTE,MOD</td> <td>par</td> <td>8,000</td> <td>0,6667</td> <td>20,00</td> <td>0,1333</td> <td>5,00</td> <td>2,28</td> </tr> <tr> <td>KLINCE 100 MM STAVEBNE</td> <td>kg</td> <td>1,000</td> <td>1,15</td> <td>20,00</td> <td>0,23</td> <td>5,00</td> <td>1,31</td> </tr> <tr> <td>ZAMOK VISIACI FA 1466/45</td> <td>ks</td> <td>2,000</td> <td>2,75</td> <td>20,00</td> <td>0,55</td> <td>5,00</td> <td>6,27</td> </tr> <tr> <td>FOLIA 0,5 M RUCNA 2,5MI</td> <td>ks</td> <td>1,000</td> <td>5,4167</td> <td>20,00</td> <td>1,0833</td> <td>5,00</td> <td>6,18</td> </tr> <tr> <td>KARTAC OCELOVY PVC RUCKA</td> <td>ks</td> <td>2,000</td> <td>1,2083</td> <td>20,00</td> <td>0,2417</td> <td>5,00</td> <td>2,76</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Základ DPH</td> <td colspan="2">DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="3"> Informatívna čiastka celkom : 6 373,46 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe 10 %</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe 20 %</td> <td colspan="2">176,30</td> <td>211,56</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">176,30</td> <td>35,26</td> </tr> <tr> <td colspan="3"></td> <td colspan="2"></td> <td colspan="2"></td> <td>211,56 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	001 - V124632 30.04.2012								RURA KAN. 160/5000X3,6	ks	3,000	21,1667	20,00	4,2333	5,00	72,39	PASKA 16X0,6 MM/1800M PP	VL ks	1,000	30,8333	20,00	6,1667	5,00	35,15	SPONY 16 DROTENE	ks	1 000,000	0,05	20,00	0,01	5,00	57,00	SPATNA KLAPKA 3/4"	VL ks	2,000	3,5833	20,00	0,7167	5,00	8,17	VSUVKA MOSADZ 3/4"	VL ks	2,000	0,9167	20,00	0,1833	5,00	2,09	PAPIER TOALETNY VIVA 400 UTR	ks	10,000	0,20	20,00	0,04	5,00	2,28	MYDLO TOALETNE 100 GR	ks	15,000	0,25	20,00	0,05	5,00	4,28	KREM NA RUKY LONDENA	ks	10,000	1,00	20,00	0,20	5,00	11,40	RUKAVICE PRAC.PVC ZLTE,MOD	par	8,000	0,6667	20,00	0,1333	5,00	2,28	KLINCE 100 MM STAVEBNE	kg	1,000	1,15	20,00	0,23	5,00	1,31	ZAMOK VISIACI FA 1466/45	ks	2,000	2,75	20,00	0,55	5,00	6,27	FOLIA 0,5 M RUCNA 2,5MI	ks	1,000	5,4167	20,00	1,0833	5,00	6,18	KARTAC OCELOVY PVC RUCKA	ks	2,000	1,2083	20,00	0,2417	5,00	2,76				Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 6 373,46 SKK Konverzný kurz : 1 EUR = 30,1260 SKK			V sadzbe 10 %		0,00		0,00				V sadzbe 20 %		176,30		211,56				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		176,30		35,26								211,56 EUR
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YPFMSX080099, 6.70.683, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Technické služby BREZNO	
Došlo: - 2 -05- 2012	
Číslo: 832/2012	
Referent: E - FM	