

Dodávateľ IČO: 36039802 Plastkov s.r.o. Razusova 19 977 01 Brezno Prevadzka: 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.: 130027 Variabilný symbol: 130027																																																																																																																																																																																																									
Objednávka č./dátum: 10/2013/ Dodací list č.: 130027 Spôsob dopravy: Forma úhrady: p.p.		Odberateľ: IČO: 183067 TECHNICKE SLUZBY BREZNO RAZUSOVA 16 977 01 Brezno Tel.: 6112547 Fax: 6114652 DIČ: 2021222984 IČ DPH: SK2021222984																																																																																																																																																																																																									
Dátum splatnosti: 07.03.2013 Dátum vyhotovenia: 28.02.2013 Daňová povinnosť: 28.02.2013 Dátum dodania:																																																																																																																																																																																																											
<table border="1"> <thead> <tr> <th>Fakturujeme 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 - V131750 28.02.2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>RUKAVICE PRAC.PVC ZLTE,MOD</td> <td>par</td> <td>5,000</td> <td>0,75</td> <td>20,00</td> <td>0,15</td> <td>5,00</td> <td>4,28</td> </tr> <tr> <td>RUKAVICE PRAC. FLEESE MYNAH</td> <td>par</td> <td>1,000</td> <td>3,00</td> <td>20,00</td> <td>0,60</td> <td>5,00</td> <td>3,42</td> </tr> <tr> <td>LOPATA AL NA SNEH</td> <td>ks</td> <td>1,000</td> <td>7,50</td> <td>20,00</td> <td>1,50</td> <td>5,00</td> <td>8,55</td> </tr> <tr> <td>NASADA DO LOPATY</td> <td>ks</td> <td>1,000</td> <td>2,50</td> <td>20,00</td> <td>0,50</td> <td>5,00</td> <td>2,85</td> </tr> <tr> <td>PASKA 16X0,6MM BIELA</td> <td>ks</td> <td>1,000</td> <td>34,1667</td> <td>20,00</td> <td>6,8333</td> <td>5,00</td> <td>38,95</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>VRTAK 3,0 HSS STR</td> <td>ks</td> <td>10,000</td> <td>0,4583</td> <td>20,00</td> <td>0,0917</td> <td>5,00</td> <td>5,23</td> </tr> <tr> <td>BRUSNY HAROK 230X280 P 60</td> <td>ks</td> <td>10,000</td> <td>0,375</td> <td>20,00</td> <td>0,075</td> <td>5,00</td> <td>4,28</td> </tr> <tr> <td>VRUT 3,0X 30 ZAP.HLAVA</td> <td>ks</td> <td>40,000</td> <td>0,025</td> <td>20,00</td> <td>0,005</td> <td>5,00</td> <td>1,14</td> </tr> <tr> <td>ZASTRC 120 MM CIERNA</td> <td>ks</td> <td>1,000</td> <td>0,9583</td> <td>20,00</td> <td>0,1917</td> <td>5,00</td> <td>1,09</td> </tr> <tr> <td>KLIN KRUH.12</td> <td>ks</td> <td>9,000</td> <td>0,4583</td> <td>20,00</td> <td>0,0917</td> <td>5,00</td> <td>4,70</td> </tr> <tr> <td>NASADA DO MOTYKY</td> <td>ks</td> <td>1,000</td> <td>2,50</td> <td>20,00</td> <td>0,50</td> <td>5,00</td> <td>2,85</td> </tr> <tr> <td>ZMETAK RUCNY 6-RAD</td> <td>ks</td> <td>1,000</td> <td>2,0833</td> <td>20,00</td> <td>0,4167</td> <td>5,00</td> <td>2,38</td> </tr> <tr> <td>ZMETAK RUCNY</td> <td>ks</td> <td>1,000</td> <td>1,50</td> <td>20,00</td> <td>0,30</td> <td>5,00</td> <td>1,71</td> </tr> <tr> <td>PETLICA 100 MM CIERNA</td> <td>ks</td> <td>8,000</td> <td>0,75</td> <td>20,00</td> <td>0,15</td> <td>5,00</td> <td>6,84</td> </tr> <tr> <td>NASADA DO KROMPACA MALA</td> <td>ks</td> <td>2,000</td> <td>2,4167</td> <td>20,00</td> <td>0,4833</td> <td>5,00</td> <td>5,51</td> </tr> <tr> <td>KLIN KRUH.10</td> <td>ks</td> <td>2,000</td> <td>0,4167</td> <td>20,00</td> <td>0,0833</td> <td>5,00</td> <td>0,95</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td colspan="3">Informatívna čiastka celkom : 4 571,02 SKK</td> <td colspan="2">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td colspan="2">V sadzbe 20 %</td> <td>126,44</td> <td>25,29</td> <td>151,73</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3">Celkom</td> <td colspan="2"></td> <td>126,44</td> <td>25,29</td> <td>151,73 EUR</td> </tr> </tbody> </table>				Fakturujeme Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava %	Celkom	001 - V131750 28.02.2013								RUKAVICE PRAC.PVC ZLTE,MOD	par	5,000	0,75	20,00	0,15	5,00	4,28	RUKAVICE PRAC. FLEESE MYNAH	par	1,000	3,00	20,00	0,60	5,00	3,42	LOPATA AL NA SNEH	ks	1,000	7,50	20,00	1,50	5,00	8,55	NASADA DO LOPATY	ks	1,000	2,50	20,00	0,50	5,00	2,85	PASKA 16X0,6MM BIELA	ks	1,000	34,1667	20,00	6,8333	5,00	38,95	SPONY 16 DROTENE	ks	1 000,000	0,05	20,00	0,01	5,00	57,00	VRTAK 3,0 HSS STR	ks	10,000	0,4583	20,00	0,0917	5,00	5,23	BRUSNY HAROK 230X280 P 60	ks	10,000	0,375	20,00	0,075	5,00	4,28	VRUT 3,0X 30 ZAP.HLAVA	ks	40,000	0,025	20,00	0,005	5,00	1,14	ZASTRC 120 MM CIERNA	ks	1,000	0,9583	20,00	0,1917	5,00	1,09	KLIN KRUH.12	ks	9,000	0,4583	20,00	0,0917	5,00	4,70	NASADA DO MOTYKY	ks	1,000	2,50	20,00	0,50	5,00	2,85	ZMETAK RUCNY 6-RAD	ks	1,000	2,0833	20,00	0,4167	5,00	2,38	ZMETAK RUCNY	ks	1,000	1,50	20,00	0,30	5,00	1,71	PETLICA 100 MM CIERNA	ks	8,000	0,75	20,00	0,15	5,00	6,84	NASADA DO KROMPACA MALA	ks	2,000	2,4167	20,00	0,4833	5,00	5,51	KLIN KRUH.10	ks	2,000	0,4167	20,00	0,0833	5,00	0,95				Základ DPH		DPH	Celkom		Informatívna čiastka celkom : 4 571,02 SKK			V sadzbe 10 %		0,00	0,00	0,00	Konverzný kurz : 1 EUR = 30,1260 SKK			V sadzbe 20 %		126,44	25,29	151,73				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00	Celkom					126,44	25,29	151,73 EUR
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<div style="border: 1px solid black; padding: 5px; text-align: center;"> Technické služby BREZNO Došlo: 1-03-2013 Číslo: 455/2013 Referent: <i>E. F. - Slad</i> </div>																																																																																																																																																																																																											