


| Dodávateľ: PRINTONER s.r.o. 1.mája 45 902 01 Pezinok 1 | | Prevádzkárne PRINTONER Mierové Námestie 3 903 01 Senec | Variabilný symbol: 18039 Konštantný symbol: 0308 Objednávka č.: zo dňa: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|--|---|-----------|-------------------|--------------|------------|--|--|--|--|--|--|--|---------------------------------|------|------|--|----------|------|------|---------------------------------|------|-------|--|-----------|-------|-------|-----------------------------------|------|------|--|-----------|------|-------|-----|--|--|--|--|--|--|-------|---|------|--|----------|------|------|----------------|--|--|--|-------|-------|-------|------------------------|--|--|--|--|--|--------------|--|--|--|
| IČO: 44391552 DIČ: 2022694520 IČ DPH: SK2022694520 Mobil: 0948922382 E-mail: printoner@printoner.sk www.printoner.sk | | | Odberateľ: IČO: 00318779 DIČ: 2021230189 IČ DPH: Obec Hrachovo Mieru 35 980 52 Hrachovo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka: Slovenská sporiteľňa, a.s. SWIFT: GIBASKBX IBAN: SK2709000000000189980128 Číslo účtu: 0189980128 Kód banky: 0900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 30.04.2018 Dátum splatnosti: 07.05.2018 Dátum vzniku daňovej povinnosti: 30.04.2018 Forma úhrady: dobierkou | | | Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Označenie dodávky</th><th>Množstvo</th><th>J.cena</th><th>Zľava</th><th>Cena %DPH</th><th>DPH</th><th>EUR Celkom</th></tr></thead><tbody><tr><td colspan="7">Fakturujeme Vám tovar podľa Vašej objednávky:</td></tr><tr><td>Diplom DVH2 / 1-3 Hasiči + text</td><td>6 ks</td><td>0,80</td><td></td><td>4,00 20%</td><td>0,80</td><td>4,80</td></tr><tr><td>Putovný pohár + emblém + štítok</td><td>2 ks</td><td>37,50</td><td></td><td>62,50 20%</td><td>12,50</td><td>75,00</td></tr><tr><td>Medaila uni + emblém + stuha 22mm</td><td>6 ks</td><td>2,20</td><td></td><td>11,00 20%</td><td>2,20</td><td>13,20</td></tr><tr><td>svk</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>pošta</td><td>1</td><td>3,60</td><td></td><td>3,00 20%</td><td>0,60</td><td>3,60</td></tr><tr><td>Súčet položiek</td><td></td><td></td><td></td><td>80,50</td><td>16,10</td><td>96,60</td></tr><tr><td colspan="6">SPOLU NA ÚHRADU</td><td>96,60</td></tr></tbody></table> | Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | Fakturujeme Vám tovar podľa Vašej objednávky: | | | | | | | Diplom DVH2 / 1-3 Hasiči + text | 6 ks | 0,80 | | 4,00 20% | 0,80 | 4,80 | Putovný pohár + emblém + štítok | 2 ks | 37,50 | | 62,50 20% | 12,50 | 75,00 | Medaila uni + emblém + stuha 22mm | 6 ks | 2,20 | | 11,00 20% | 2,20 | 13,20 | svk | | | | | | | pošta | 1 | 3,60 | | 3,00 20% | 0,60 | 3,60 | Súčet položiek | | | | 80,50 | 16,10 | 96,60 | SPOLU NA ÚHRADU | | | | | | 96,60 | | | |
| Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám tovar podľa Vašej objednávky: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diplom DVH2 / 1-3 Hasiči + text | 6 ks | 0,80 | | 4,00 20% | 0,80 | 4,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Putovný pohár + emblém + štítok | 2 ks | 37,50 | | 62,50 20% | 12,50 | 75,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medaila uni + emblém + stuha 22mm | 6 ks | 2,20 | | 11,00 20% | 2,20 | 13,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| svk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| pošta | 1 | 3,60 | | 3,00 20% | 0,60 | 3,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | 80,50 | 16,10 | 96,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | 96,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil:  PRINTONER s.r.o. 1. mája 45, 902 01 Pezinok Tel.: 0948 922 382 reg.: OS BAI / vložka č.: 54846/B IČO: 44391552, IČ DPH: SK2022694520 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Neplat' te, uhradené dobierkou ! reg.: OS BAI, vložka č.: 54846/B Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0,00 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0,00 | 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 80,50 | 20% | 16,10 | 96,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: | | Pečiatka : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

uhv. 1. 5. 2018