

IČO 36456756 IC DPH SK2020017791 DIČ 2020017791 Reg. OS Presov vl. c. 11292/P	Obied. K. symbol Dodaci list V0351/12
Dodavateľ: IATRAGLOBAL s.r.o. HRANICNA 13 058 01 POBRAD	Zakladna skola So.Stiavnik Slnecna 422 059 14 Smisssky Stiavnik
Bank.spojenie : VUB Pporad C. účtu : 1683769955/0200	IČO 37785681 DIČ 2021485444
Datum vystavenia 20.02.2012 Datum odoslania 20.02.2012 F.uhr.Prevedny prikaz Datum splatnosti 27.02.2012 Datum dodania 20.02.2012	

Predmet	dodavky	Mer. j.	Mnoz.	DPH	J.cena	s DPH	Celkom
13020	JAR 1L	KS	70.00	20%	1.292	1.55	90.440
13236	AJAX NA PODLAHY 1L	KS	72.00	20%	1.425	1.71	102.600
13016	FIXINELA WC S VONOU 500ml	KS	84.00	20%	1.075	1.29	90.300
13009	SAVO 1L	KS	120.00	20%	0.992	1.19	119.040
13086	SAVO PR.FLISNI SPRAY 500ml	KS	20.00	20%	2.375	2.85	47.500
13165	BISTROL N.PODLAHY 500ML	KS	60.00	20%	1.792	2.15	107.520
13075	OKENA 500	KS	20.00	20%	0.625	0.75	12.500
10378	CITRA 400	KS	48.00	20%	0.917	1.10	44.016
11069	MYDLO MITIA SL	KS	4.00	20%	3.575	4.29	14.300
10440	BONUX 6KS COMP	KS	2.00	20%	7.492	8.99	14.920
16175	VRECE PVC 70*110	KS	50.00	20%	2.517	3.02	125.950
16245	HANDRA VAFLO	KS	10.00	20%	0.642	0.77	6.420
13055	PRACHOVKA FLANELOVA	KS	60.00	20%	0.375	0.45	22.500
15069	VRECIA ZAT. 60L 65*75 15ks	KS	50.00	20%	1.125	1.35	56.250
13032	CLIN ROZPRAS .500ml	KS	15.00	20%	1.375	1.65	20.625
13014	DIAYA 200ml	KS	24.00	20%	0.933	1.12	22.392
13407	VANISH N KOBERCE r.500	KS	2.00	20%	3.008	3.61	6.016
16830	MOP HRANATY	KS	4.00	20%	3.625	4.35	14.500
16334	MOP NN BAVLNA MEGA	KS	10.00	20%	1.208	1.45	12.080
11008	MYDLO TEK.ANTIBAK SL	KS	2.00	20%	5.550	6.66	11.100
14146	DIAYA PASTA 360	KS	72.00	20%	2.008	2.41	144.576
14002	INDULONA MODRA 100ml	KS	12.00	20%	1.000	1.20	12.000
16734	UTERAK PRACOVNY	KS	12.00	20%	1.408	1.69	16.656
16329	UTERAK FLANEL	KS	3.00	20%	2.075	2.49	6.225
16159	RUKAVICE GUM.	KS	24.00	20%	0.492	0.59	11.808
16009	WC SUPRAVA CLASIK	KS	2.00	20%	1.183	1.42	2.366
16024	KEFA WC	KS	6.00	20%	0.642	0.77	3.852
16268	KOB NA PAPIER OTVOR	KS	14.00	20%	1.567	1.88	21.932
16105	HUBKA PROFIL	KS	3.00	20%	1.225	1.47	3.675
14049	SOLVINA 450ml	KS	6.00	20%	0.725	0.87	4.350
13228	NIVEA KREM 250 ML.	KS	2.00	20%	3.067	3.68	6.134
11067	MYDLO PROTEX100	KS	72.00	20%	0.525	0.63	37.800
16149	ZMETAK 40CM S PAL	KS	4.00	20%	4.283	5.14	17.132
13081	CIF tek.oiesok 500	KS	64.00	20%	1.517	1.82	97.088
10057	T.F MAXI 30m	KS	320.00	20%	0.167	0.20	53.440
16250	LOPATKA KOVOVA	KS	5.00	20%	1.731	2.08	8.455
16002	KEFA NA PODLAHU	KS	6.00	20%	0.592	0.71	3.552
16124	KEFA ZEHLICKA	KS	6.00	20%	0.550	0.66	3.300
16126	UTIERKA UNIV.3KS	KS	12.00	20%	0.567	0.68	6.804
10403	CITRA NN SACOK	KS	21.00	20%	0.617	0.74	12.957
16042	PALICA K mos	KS	6.00	20%	0.767	0.92	4.602

Vysielavil r Teslicka

Predmet dodavky	Mer. j.	Mnoz.	DPH	J. cena	s DPH	Celkom
16086 METLA ELIS	KS	4.00	20%	1.925	2.31	7.700
17501 PAPIER XEROX	KS	50.00	20%	2.417	2.90	120.850
Zaklad dane 20%						1546.63
DPH 20%						309.73
Fakturovana suma celkom (k uhrade)						1856.36 EUR
Informativna cena v SKK (1 EUR=30.1260 SKK)						55984.95 SKK

TATRAKLON, a.s.
 05.03.2015
 IČO: 3601100
 IČD: 4811000000