

## F A K T U R A c. 120156

|                                                                                                                                       |                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| ICO 36456756 IC DFH SK2020017791<br>DIC 2020017791<br>Red. 05 Presov vl. c. 11292/P                                                   | Objed. K. symbol<br>Dodaci list V0353/12                                                |
| Dodavateľ: TATRAGLOBAL s.r.o.<br><br>HRANICNA 13<br>058 01 POPRAD                                                                     | Základná škola Sp.Štiavnik<br>Školská jedáleň<br>Slnečná 422<br>059 14 Spišský Štiavnik |
| Bank.spojenie : VUB Poprad<br>C. účtu : 1663769955/0200                                                                               | ICO 37785681<br>DIC 2021485444                                                          |
| Datum vystavenia 20.02.2012 Datum odoslania 20.02.2012 F.uhr.Prevodový príkaz<br>Datum splatnosti 27.02.2012 Datum dodania 20.02.2012 |                                                                                         |

| Predmet dodavky                  | Mer.j. | Mnoz. | DPH | J.cena | s DPH | Celkom |
|----------------------------------|--------|-------|-----|--------|-------|--------|
| 13236 AJAX NA PODLAHY 1L         | KS     | 60.00 | 20% | 1.425  | 1.71  | 85.500 |
| 13020 JAR 1L                     | KS     | 30.00 | 20% | 1.292  | 1.55  | 38.760 |
| 13081 CIF tek.piesok 500         | KS     | 20.00 | 20% | 1.517  | 1.82  | 30.340 |
| 13351 CIF ROZP. na grily 500ML   | KS     | 12.00 | 20% | 2.783  | 3.34  | 33.396 |
| 13032 CLIN ROZPRAS. 500ml        | KS     | 5.00  | 20% | 1.375  | 1.65  | 6.875  |
| 13009 SAVO 1L                    | KS     | 42.00 | 20% | 0.992  | 1.19  | 41.664 |
| 13320 HYDROXID SODNY 800G        | KS     | 24.00 | 20% | 1.517  | 1.82  | 36.408 |
| 10440 BOMAX 6KG COMP             | KS     | 2.00  | 20% | 7.492  | 8.99  | 14.984 |
| 10013 UBRUSKY biele              | KS     | 84.00 | 20% | 0.358  | 0.43  | 30.072 |
| 16629 MIKR.VRECKA 30*40BAL       | KS     | 40.00 | 20% | 0.225  | 0.27  | 9.000  |
| 16010 MIKR.VRECKO 20*30BA        | KS     | 40.00 | 20% | 0.133  | 0.16  | 5.320  |
| 15059 VRECKA ZAT. 60L 65*75 15ks | KS     | 50.00 | 20% | 1.125  | 1.35  | 56.250 |
| 16175 VRECE PVC 70*110           | KS     | 15.00 | 20% | 2.517  | 3.02  | 37.755 |
| 16104 HUBKA S DRATENKOU 10ks     | KS     | 4.00  | 20% | 0.392  | 0.47  | 1.568  |
| 16245 HANDRA VAFLO               | KS     | 5.00  | 20% | 0.642  | 0.77  | 3.210  |
| 16126 UTIERKA UNIV.3KS           | KS     | 15.00 | 20% | 0.542  | 0.65  | 8.130  |
| 13055 PRACHOVKA FLANELOVA        | KS     | 5.00  | 20% | 0.375  | 0.45  | 1.875  |
| 16626 DRATENKA KOV.3KS           | KS     | 10.00 | 20% | 0.292  | 0.35  | 2.920  |
| 16112 ZMETAK 30CM S PALIC.       | KS     | 2.00  | 20% | 3.150  | 3.78  | 6.300  |
| 10057 T.P MAXI 30m               | KS     | 64.00 | 20% | 0.167  | 0.20  | 10.480 |
| 13044 MAX SAN 350ml              | KS     | 8.00  | 20% | 1.075  | 1.29  | 8.600  |
| 16599 DIX na cistenie kuchyne    | KS     | 24.00 | 20% | 1.325  | 1.59  | 31.800 |

Základ dane 20% 501.42 DPH 20% 100.28

Fakturovaná suma celkom (k uhrade) 601.70 EUR  
Informatívna cena v SKK (1 EUR=30.1260 SKK) 18126.81 SKK

TATRAGLOBAL s.r.o.  
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