

Dodávateľ IČO: 14074028 Viera Spányiková - SPANTEX Mládežnícka 10 94603 Kolárovo Prevadzka: Kostolné nám. č 20 Tel.: 035/7772433 Fax.: Peňažný ústav: SLSP a.s. Číslo účtu / kód: 26422754 / 0900 IBAN:SK6209000000000026422754 SWIFT:GIBASKBX DIČ: 1020361551 Stredisko: IČ DPH: SK1020361551		Konšt. symbol: 008 FAKTÚRA č.: 140027 Variabilný symbol: 140027																																																																																																																																																																																																																																																													
OU Komárno ZO: 2219/19 OU Komárno č. ZR 401-3555		Odberateľ: IČO: 31824633 Zariadenie pre seniorov a denný stacionár Partizánska 15-17 946 03 Kolárovo																																																																																																																																																																																																																																																													
Objednávka č./dátum: / Dodací list č.:		Zariadenie pre seniorov a denný stacionár Partizánska ul. 15-17, 946 03 KOLÁROVO Došlo dňa: 18.09.2014 Číslo faktúry: 74242 Tovar, službu prevzal: <i>[Signature]</i> Prilohy: Schválil: <i>[Signature]</i>																																																																																																																																																																																																																																																													
Spôsob dopravy: Forma úhrady:		Dátum splatnosti: 15.10.2014 Dátum vyhotovenia: 11.09.2014 Daňová povinnosť: 11.09.2014 Dátum dodania:																																																																																																																																																																																																																																																													
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr><td>1. Ariel 3,5kg Novinka!</td><td>ks</td><td>20,000</td><td>9,583</td><td>20,00</td><td></td><td>191,660</td></tr> <tr><td>2. Namo 600gr</td><td>ks</td><td>100,000</td><td>0,916</td><td>20,00</td><td></td><td>91,600</td></tr> <tr><td>3. Silan 1l</td><td>ks</td><td>40,000</td><td>1,500</td><td>20,00</td><td></td><td>60,000</td></tr> <tr><td>4. Cif 720g piesok</td><td>ks</td><td>30,000</td><td>1,583</td><td>20,00</td><td></td><td>47,490</td></tr> <tr><td>5. Clin na okná 500ml</td><td>ks</td><td>20,000</td><td>1,119</td><td>20,00</td><td></td><td>22,380</td></tr> <tr><td>6. Domestos 750ml</td><td>ks</td><td>50,000</td><td>1,500</td><td>20,00</td><td></td><td>75,000</td></tr> <tr><td>7. 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Namo 600gr	ks	100,000	0,916	20,00		91,600	3. Silan 1l	ks	40,000	1,500	20,00		60,000	4. Cif 720g piesok	ks	30,000	1,583	20,00		47,490	5. Clin na okná 500ml	ks	20,000	1,119	20,00		22,380	6. Domestos 750ml	ks	50,000	1,500	20,00		75,000	7. Dove krém 300ml	ks	20,000	3,850	20,00		77,000	8. Garnier krém 250ml červený	ks	3,000	3,850	20,00		11,550	9. Dove mydlo 100gr	ks	9,000	0,825	20,00		7,425	10. Finish leštadlo do UR	ks	8,000	5,500	20,00		44,000	11. Fertix 4l	ks	5,000	4,158	20,00		20,790	12. Finish prášok 2,5kg do UR	ks	5,000	10,052	20,00		50,260	13. Palam kokos mydlo 200gr	ks	25,000	0,495	20,00		12,375	14. Obrus kotúč 35bm	ks	2,000	33,125	20,00		66,250	15. WD odmasťovač 750ml	ks	15,000	2,376	20,00		35,640	16. Osviežovač 300ml sprej	ks	30,000	1,980	20,00		59,400	17. PO Sériá 100ks	ks	84,000	0,365	20,00		30,660	18. Pergamenový papier 10kg/bal	ks	1,000	14,666	20,00		14,666	19. Pur Balzam 900ml	ks	30,000	1,108	20,00		33,240	20. Rukavice gumené pre domácnosť L	ks	24,000	0,666	20,00		15,984	21. 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**ZARIADENIE PRE SENIOROV
A DENNÝ STACIONÁR**
 Partizánska ul. 15 - 17, 946 03 Kolárovo
 IČO: 31824633, DIČ: 2021015876
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