

KNINA DOTYCN FA E. 100/2011; DOTAZA 4.4.2011

Dodavateľ: (ICO) 36995614 Copy - servis Erika Porubiaková Iľanovo 63, 03101 Lipt.Mikuláš prev.Nam.mieru c.3 L.Mikuláš		F A K T U R A číslo: 2011/161 Konstantný symbol:																																																																																																																									
Penaz.ustav: C.uctu/kod: 03312 34/0900 IBAN: SK29 090 0 0005 3123 0134 BIC: DIC: 102008 6 IC DPH: SK10200 16 Stredisko:		Odberateľ: (ICO) 3 0561 Centrum volneho casu Nabrezie Dr.A.Stodolu 1932 031 01 Liptovsky Mikulas DIC: 20 39774 IC DPH:																																																																																																																									
HS-objednavka c./zo dna: Dodaci list c.: 2011/161 Skupina: Sposob dopravy:		Datum splatnosti: 10.04.2011 Forma uhrady: PP Datum vyhotovenia: 31.03.2011 Danova povinnost: 31.03.2011 - dod.tovaru, sluzby, prij.platby																																																																																																																									
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<table border="1"> <thead> <tr> <th>Fakturuje Vam:</th> <th>j.</th> <th>Cena</th> <th>Mnozstvo</th> <th>Dan</th> <th>Celkom(EUR)</th> </tr> </thead> <tbody> <tr> <td>lam.folia A5 /100ks/</td> <td>bal</td> <td>7,83</td> <td>1,0</td> <td>20%</td> <td>7,83</td> </tr> <tr> <td>lam.folia A4 /100ks/</td> <td>bal</td> <td>15,10</td> <td>1,0</td> <td>20%</td> <td>15,10</td> </tr> <tr> <td>noznice Dahle 26cm</td> <td>ks</td> <td>2,38</td> <td>1,0</td> <td>20%</td> <td>2,38</td> </tr> <tr> <td>lep.paska 18mm</td> <td>ks</td> <td>0,28</td> <td>6,0</td> <td>20%</td> <td>1,68</td> </tr> <tr> <td>euroobal A4</td> <td>bal</td> <td>1,65</td> <td>1,0</td> <td>20%</td> <td>1,65</td> </tr> <tr> <td>korekcný roller Pritt</td> <td>ks</td> <td>1,96</td> <td>10,0</td> <td>20%</td> <td>19,60</td> </tr> <tr> <td>cart.HPLJ1010/Q2612A ren.</td> <td>ks</td> <td>19,17</td> <td>1,0</td> <td>20%</td> <td>19,17</td> </tr> <tr> <td>Canon CLI-521 C/M/Y/Bk VT</td> <td>ks</td> <td>17,79</td> <td>1,0</td> <td>20%</td> <td>17,79</td> </tr> <tr> <td>Canon PGI-520 Bk or.</td> <td>ks</td> <td>11,67</td> <td>1,0</td> <td>20%</td> <td>11,67</td> </tr> <tr> <td>LM101073 tabula Premium plus / 120x150 /</td> <td>ks</td> <td>167,00</td> <td>1,0</td> <td>20%</td> <td>167,00</td> </tr> <tr> <td>LM125500 profesionalna sada</td> <td>sada</td> <td>45,00</td> <td>1,0</td> <td>20%</td> <td>45,00</td> </tr> <tr> <td>toner Canon C-EXV14</td> <td>bal</td> <td>47,73</td> <td>1,0</td> <td>20%</td> <td>47,73</td> </tr> <tr> <td>odklad.mapa PVC s gum.</td> <td>ks</td> <td>1,13</td> <td>4,0</td> <td>20%</td> <td>4,52</td> </tr> <tr> <td>DVD-R bez obalu /10ks/</td> <td>bal</td> <td>3,04</td> <td>2,0</td> <td>20%</td> <td>6,08</td> </tr> <tr> <td>tus cierny 20g</td> <td>ks</td> <td>0,53</td> <td>2,0</td> <td>20%</td> <td>1,06</td> </tr> <tr> <td colspan="5" style="text-align: right;">Zlava 3%</td> <td>11,05</td> </tr> <tr> <td colspan="2"></td> <td>Celkom za sadzbu 20 %</td> <td>357,21</td> <td>+ 71,44</td> <td>= 428,65</td> </tr> <tr> <td colspan="2"></td> <td>Celkom za sadzbu 20 %</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Za celkovú cenu s DPH</td> <td>357,21</td> <td>+ 71,44</td> <td>= 428,65</td> </tr> </tbody> </table>				Fakturuje Vam:	j.	Cena	Mnozstvo	Dan	Celkom(EUR)	lam.folia A5 /100ks/	bal	7,83	1,0	20%	7,83	lam.folia A4 /100ks/	bal	15,10	1,0	20%	15,10	noznice Dahle 26cm	ks	2,38	1,0	20%	2,38	lep.paska 18mm	ks	0,28	6,0	20%	1,68	euroobal A4	bal	1,65	1,0	20%	1,65	korekcný roller Pritt	ks	1,96	10,0	20%	19,60	cart.HPLJ1010/Q2612A ren.	ks	19,17	1,0	20%	19,17	Canon CLI-521 C/M/Y/Bk VT	ks	17,79	1,0	20%	17,79	Canon PGI-520 Bk or.	ks	11,67	1,0	20%	11,67	LM101073 tabula Premium plus / 120x150 /	ks	167,00	1,0	20%	167,00	LM125500 profesionalna sada	sada	45,00	1,0	20%	45,00	toner Canon C-EXV14	bal	47,73	1,0	20%	47,73	odklad.mapa PVC s gum.	ks	1,13	4,0	20%	4,52	DVD-R bez obalu /10ks/	bal	3,04	2,0	20%	6,08	tus cierny 20g	ks	0,53	2,0	20%	1,06	Zlava 3%					11,05			Celkom za sadzbu 20 %	357,21	+ 71,44	= 428,65			Celkom za sadzbu 20 %						Za celkovú cenu s DPH	357,21	+ 71,44	= 428,65
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Vystavil: Porubiaková Tel.:044/5621639 Fax:044/5621639 Mobil:0903/846920 E-mail:copyservislm@copyservislm.sk WWW:copyservislm.sk																																																																																																																											