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Dodávateľ IČO: 46 798 293 Kováčiková Lenka - LEJA Inovecká 1144/38 911 01 Trenčín Prevádzka: Drogéria Y, Biskupická 9, 911 04 Trenčín Tel.: 0904 134788 Fax.: Peňažný ústav: TATRA BANKA Číslo účtu / kód: 2926880362 / 1100 IBAN: SWIFT: TATRSKBX DIČ: 1044359525 Stredisko: IČ DPH: SK1044359525 č. ObU- TN - OZP1 - 2012/07477-2 č. živnost. registra 350-33292 Objednávka č./dátum: / Dodací list č.:120023 Spôsob doprawy: Forma úhrady:	FAKTÚRA č.: 120023 Variabilný symbol: 120023 Odberateľ: IČO: 00351741 CSS - DEMY Biskupická 46 911 04 Trenčín 4 Tel.: Fax: DIČ: 2021324470 IČ DPH: Dátum splatnosti: 17.12.2012 Dátum vyhotovenia: 14.12.2012 Daňová povinnosť: 14.12.2012 Dátum dodania:																																																																																																																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>Ariel 5 kg</td><td>ks</td><td>20,000</td><td>10,42</td><td>20,00</td><td></td><td>208,40</td></tr> <tr><td>Ajax MIX 750 ml</td><td>ks</td><td>10,000</td><td>2,50</td><td>20,00</td><td></td><td>25,00</td></tr> <tr><td>Lumila 500 ml</td><td>ks</td><td>10,000</td><td>2,55</td><td>20,00</td><td></td><td>25,50</td></tr> <tr><td>Fixinela 500 ml</td><td>ks</td><td>10,000</td><td>1,60</td><td>20,00</td><td></td><td>16,00</td></tr> <tr><td>Desi 500 ml</td><td>ks</td><td>10,000</td><td>2,80</td><td>20,00</td><td></td><td>28,00</td></tr> <tr><td>Diava samolesk 500 ml</td><td>ks</td><td>8,000</td><td>4,55</td><td>20,00</td><td></td><td>36,40</td></tr> <tr><td>Real tekutý 500 ml</td><td>ks</td><td>18,000</td><td>2,30</td><td>20,00</td><td></td><td>41,40</td></tr> <tr><td>Savo kúpeľka MR</td><td>ks</td><td>5,000</td><td>2,95</td><td>20,00</td><td></td><td>14,75</td></tr> <tr><td>Pur 1 l balzam</td><td>ks</td><td>12,000</td><td>2,10</td><td>20,00</td><td></td><td>25,20</td></tr> <tr><td>Jar 1 l</td><td>ks</td><td>12,000</td><td>2,15</td><td>20,00</td><td></td><td>25,80</td></tr> <tr><td>Savo WC 750 ml</td><td>ks</td><td>12,000</td><td>3,90</td><td>20,00</td><td></td><td>46,80</td></tr> <tr><td>Savo žlté 1 l</td><td>ks</td><td>6,000</td><td>1,60</td><td>20,00</td><td></td><td>9,60</td></tr> <tr><td>Savo žlté 5 l</td><td>ks</td><td>6,000</td><td>9,90</td><td>20,00</td><td></td><td>59,40</td></tr> <tr><td>hubka profilová 10 ks/bal.</td><td>ks</td><td>6,000</td><td>2,20</td><td>20,00</td><td></td><td>13,20</td></tr> <tr><td>toaletný papier Paloma</td><td>ks</td><td>240,000</td><td>0,35</td><td>20,00</td><td></td><td>84,00</td></tr> <tr><td>sáčky do koša 50x60</td><td>ks</td><td>20,000</td><td>1,00</td><td>20,00</td><td></td><td>20,00</td></tr> <tr><td>Pulistar 5 l</td><td>ks</td><td>4,000</td><td>6,90</td><td>20,00</td><td></td><td>27,60</td></tr> <tr><td>Muril 10 l</td><td>ks</td><td>2,000</td><td>112,50</td><td>20,00</td><td></td><td>225,00</td></tr> <tr><td colspan="6"></td><td style="text-align: right;">932,05</td></tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Základ DPH</td> <td style="text-align: right;">DPH</td> <td colspan="2" style="text-align: right;">Celkom</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">V sadzbe základnej</td> <td style="text-align: right;">932,05</td> <td style="text-align: right;">186,41</td> <td style="text-align: right;">1 118,46</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">932,05</td> <td style="text-align: right;">186,41</td> <td style="text-align: right;">1 118,46 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	Ariel 5 kg	ks	20,000	10,42	20,00		208,40	Ajax MIX 750 ml	ks	10,000	2,50	20,00		25,00	Lumila 500 ml	ks	10,000	2,55	20,00		25,50	Fixinela 500 ml	ks	10,000	1,60	20,00		16,00	Desi 500 ml	ks	10,000	2,80	20,00		28,00	Diava samolesk 500 ml	ks	8,000	4,55	20,00		36,40	Real tekutý 500 ml	ks	18,000	2,30	20,00		41,40	Savo kúpeľka MR	ks	5,000	2,95	20,00		14,75	Pur 1 l balzam	ks	12,000	2,10	20,00		25,20	Jar 1 l	ks	12,000	2,15	20,00		25,80	Savo WC 750 ml	ks	12,000	3,90	20,00		46,80	Savo žlté 1 l	ks	6,000	1,60	20,00		9,60	Savo žlté 5 l	ks	6,000	9,90	20,00		59,40	hubka profilová 10 ks/bal.	ks	6,000	2,20	20,00		13,20	toaletný papier Paloma	ks	240,000	0,35	20,00		84,00	sáčky do koša 50x60	ks	20,000	1,00	20,00		20,00	Pulistar 5 l	ks	4,000	6,90	20,00		27,60	Muril 10 l	ks	2,000	112,50	20,00		225,00							932,05				Základ DPH	DPH	Celkom					V sadzbe základnej	932,05	186,41	1 118,46				V sadzbe zníženej	0,00	0,00	0,00				Oslobodené	0,00		0,00				Mimo DPH	0,00		0,00				Celkom	932,05	186,41	1 118,46 EUR
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