
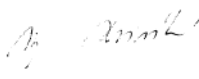


| Dodávateľ: IČO: 36783943 JUMICOL, s.r.o. | | FAKTÚRA č. FV27/0099 Variabilný symbol: 270099 Konštantný symbol: 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|---|---------------|---|------------|--------------|---------------|--------------|-------|--------------|----------------|-------|-------|-------|-------|--|-------|--------------------|-------|----|------|-----|--|-------|---------|-------|----|------|-----|--|------|-----------------|-------|-----|------|-----|--|-------|-------------------------------|-------|----|-------|-----|--|------|---------------------------|--------|----|------|-----|--|------|---------------------------------|-------|----|------|-----|--|------|--------------------------|-------|----|------|-----|--|------|----------------------------|-------|----|------|-----|--|------|--|-------|-----|------|-----|--|------|------------------------|-------|----|------|-----|--|------|
| Bytčická 89 010 09 Žilina DIČ: 2022385233 IČ DPH: SK2022385233 Bankové spojenie: Prima banka a.s., Hodžova 11, 01011 ZA Číslo účtu/kód: 3023201001/5600 IBAN/SWIFT: SK50 5600 0000 0030 2320 1001 / KOMASK2X | | Odberateľ: IČO: 710059159 Základná škola len s ročníkmi I. stupňa Jazernica 84 038 44 Jazernica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OR OS Žilina, odd Sro vložka 19026/L Stredisko: 2 Zákazka: O | | Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednané dňa: Dodací list č.: FV27/0099 Forma úhrady: p.p. Spôsob dopravy: dodávateľ | | Dátum splatnosti: 25.09.2017 Dátum vyhotovenia: 11.09.2017 Daňová povinnosť: 11.09.2017 Dátum dodania: 11.09.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>Počet</th> <th>MJ</th> <th>Cena MJ s DPH</th> <th>%DPH</th> <th>Zľava</th> <th>Celkom s DPH</th> </tr> </thead> <tbody> <tr> <td>Desi WC 500 ml</td> <td>9,000</td> <td>ks</td> <td>1,74</td> <td>20%</td> <td></td> <td>15,66</td> </tr> <tr> <td>Savo prím 1 l vona</td> <td>9,000</td> <td>ks</td> <td>1,50</td> <td>20%</td> <td></td> <td>13,50</td> </tr> <tr> <td>Savo 1l</td> <td>6,000</td> <td>ks</td> <td>1,20</td> <td>20%</td> <td></td> <td>7,20</td> </tr> <tr> <td>Jar 5 l (Fairy)</td> <td>2,000</td> <td>ban</td> <td>9,06</td> <td>20%</td> <td></td> <td>18,12</td> </tr> <tr> <td>Handra 50x60 šedá tkaná ERIKA</td> <td>5,000</td> <td>ks</td> <td>0,804</td> <td>20%</td> <td></td> <td>4,02</td> </tr> <tr> <td>Uterka mikro LINTEO 30x30</td> <td>10,000</td> <td>ks</td> <td>0,42</td> <td>20%</td> <td></td> <td>4,20</td> </tr> <tr> <td>Zmeták 30cm drevo závit PRT0001</td> <td>3,000</td> <td>ks</td> <td>1,80</td> <td>20%</td> <td></td> <td>5,40</td> </tr> <tr> <td>Násada 140cm drevo závit</td> <td>3,000</td> <td>ks</td> <td>1,08</td> <td>20%</td> <td></td> <td>3,24</td> </tr> <tr> <td>Vedro 10 l červ/mod/zel/žl</td> <td>2,000</td> <td>ks</td> <td>1,86</td> <td>20%</td> <td></td> <td>3,72</td> </tr> <tr> <td>Rukavice latexove pudrovane M /100/ LOON</td> <td>1,000</td> <td>bal</td> <td>4,92</td> <td>20%</td> <td></td> <td>4,92</td> </tr> <tr> <td>Tekutý krém Cif 250 ml</td> <td>7,000</td> <td>ks</td> <td>1,20</td> <td>20%</td> <td></td> <td>8,40</td> </tr> </tbody> </table> | | | | Fakturuje Vám | Počet | MJ | Cena MJ s DPH | %DPH | Zľava | Celkom s DPH | Desi WC 500 ml | 9,000 | ks | 1,74 | 20% | | 15,66 | Savo prím 1 l vona | 9,000 | ks | 1,50 | 20% | | 13,50 | Savo 1l | 6,000 | ks | 1,20 | 20% | | 7,20 | Jar 5 l (Fairy) | 2,000 | ban | 9,06 | 20% | | 18,12 | Handra 50x60 šedá tkaná ERIKA | 5,000 | ks | 0,804 | 20% | | 4,02 | Uterka mikro LINTEO 30x30 | 10,000 | ks | 0,42 | 20% | | 4,20 | Zmeták 30cm drevo závit PRT0001 | 3,000 | ks | 1,80 | 20% | | 5,40 | Násada 140cm drevo závit | 3,000 | ks | 1,08 | 20% | | 3,24 | Vedro 10 l červ/mod/zel/žl | 2,000 | ks | 1,86 | 20% | | 3,72 | Rukavice latexove pudrovane M /100/ LOON | 1,000 | bal | 4,92 | 20% | | 4,92 | Tekutý krém Cif 250 ml | 7,000 | ks | 1,20 | 20% | | 8,40 |
| Fakturuje Vám | Počet | MJ | Cena MJ s DPH | %DPH | Zľava | Celkom s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desi WC 500 ml | 9,000 | ks | 1,74 | 20% | | 15,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savo prím 1 l vona | 9,000 | ks | 1,50 | 20% | | 13,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savo 1l | 6,000 | ks | 1,20 | 20% | | 7,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jar 5 l (Fairy) | 2,000 | ban | 9,06 | 20% | | 18,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Handra 50x60 šedá tkaná ERIKA | 5,000 | ks | 0,804 | 20% | | 4,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uterka mikro LINTEO 30x30 | 10,000 | ks | 0,42 | 20% | | 4,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zmeták 30cm drevo závit PRT0001 | 3,000 | ks | 1,80 | 20% | | 5,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Násada 140cm drevo závit | 3,000 | ks | 1,08 | 20% | | 3,24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vedro 10 l červ/mod/zel/žl | 2,000 | ks | 1,86 | 20% | | 3,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rukavice latexove pudrovane M /100/ LOON | 1,000 | bal | 4,92 | 20% | | 4,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tekutý krém Cif 250 ml | 7,000 | ks | 1,20 | 20% | | 8,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom k úhrade EUR | | | | | | 88,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Rozpis DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 20%</td> <td>73,65</td> <td>14,73</td> <td>88,38</td> </tr> <tr> <td>Súčet</td> <td>73,65</td> <td>14,73</td> <td>88,38</td> </tr> </tbody> </table> | | | | Rozpis DPH | Základ DPH | DPH | Celkom | V sadzbe 20% | 73,65 | 14,73 | 88,38 | Súčet | 73,65 | 14,73 | 88,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20% | 73,65 | 14,73 | 88,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 73,65 | 14,73 | 88,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Faktura služi zároveň ako dodací list.</p> <p>Tovar až do úplného zaplataenia ostáva majetkom JUMICOL, s.r.o. V prípade nedodržania splatnosti sa odberateľ a dodávateľ dohodli na úroku z omeškania vo výške 9% p.a. až do úplného zaplataenia istiny, ktorú je povinný zaplatiť odberateľ dodávateľovi. Odberateľ podpisom na tejto faktúre v plnom rozsahu akceptuje dohodnutú výšku úroku z omeškania.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Základná škola Jazernica č.84  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Hružová Mária E-mail: jumicol@jumicol.sk Telefón: 043/4221564 Fax: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |