


| <p>Dodávateľ IČO: 36441759 DUNAJ - OSTRAVA SK, družstvo Pšurnovická 1026 014 01 Bytča Prevadzka: Tel.: 041/5533121 Fax.: 041/5533121 Peňažný ústav: Tatrabanka, a.s. Pov.Bystrica Číslo účtu/kód: 2628027275/1100 IBAN: SK62 1100 0000 0026 2802 7275 DIČ: 2022163957 Stredisko: IČ DPH: SK 2022163957 SWIFT: TABASKBX Okresný súd Žilina, oddiel: Dr, vložka číslo: 10087/L</p> | <p>Konšt. symbol: 008 FAKTÚRA č.: 20110878 Variabilný symbol: 20110878</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Objednávka č./dátum: / Dodací list č.:20110878</p> | <p>Odberateľ: IČO: 37812467 ŠJ pri ZŠ Turzovka Turzovka - Bukovina 305 023 54 Turzovka Tel.: Fax: DIČ: 2021671344 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: dopr.dod. Forma úhrady: p.p.</p> | <p>Dátum splatnosti: 21.03.2011 Dátum vyhotovenia: 07.03.2011 Daňová povinnosť: 04.03.2011 Dátum dodania: 04.03.2011</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V110940 04.03.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>zemiaky Konzumné</td> <td>kg</td> <td>500,000</td> <td>0,42</td> <td>20,00</td> <td>0,084</td> <td></td> <td>252,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3" style="border: 1px dashed black;"> Informatívna čiastka celkom : 7 591,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe základnej</td> <td>210,00</td> <td>42,00</td> <td>252,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: right;">Celkom</td> <td>210,00</td> <td>42,00</td> <td style="border: 1px solid black;">252,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V110940 04.03.2011 | | | | | | | | zemiaky Konzumné | kg | 500,000 | 0,42 | 20,00 | 0,084 | | 252,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 7 591,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | | 210,00 | 42,00 | 252,00 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 210,00 | 42,00 | 252,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V110940 04.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zemiaky Konzumné | kg | 500,000 | 0,42 | 20,00 | 0,084 | | 252,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 7 591,75 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | | 210,00 | 42,00 | 252,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 210,00 | 42,00 | 252,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p>DUNAJ - Ostrava SK družstvo Pšurnovická 1026, 014 01 Bytča IČO: 36 441 759, IČ DPH: SK2022163957 tel./fax: 041 / 553 3121</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Alena Bobotová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFSEM080043, 6.60.647, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

ZÁKLADNÁ ŠKOLA - TURZOVKA BUKOVINA

Predbežná finančná kontrola podľa zák.

č. 502/2001, vykonal: *[Signature]*

dňa: 4.3.11, podpis: *[Signature]*

ŠJ PRI ZÁKLADNEJ ŠKOLE
TURZOVKA-BUKOVINA č.p. 305

[Signature]