

**HORSKÁ ZÁCHRANNÁ SLUŽBA**

Došlo: 4.4.2011

Číslo: Príloha:

Referent:

VF

FAKTURA c. 110397

ICO 36456756 IC DPH SK2020017791 DIC 2020017791 Rea. OS Presov vl. c. 11292/P	Objed. K. symbol Dodaci list V0823/11
Dodavateľ: TATRAGLOBAL s.r.o.  HRANICNA 13 058 01 POPRAD	Horska zachranna sluzba  Horny Smokovec 52 062 01 Vysoke Tatry
Bank.spojenie : VUB Poprad C. uctu : 1683769955/0200	ICO 37879493 DIC 2021707776
Datum vystavenia 04.04.2011 Datum odoslania 04.04.2011 F.uhr.Prevodny prikaz Datum splatnosti 11.04.2011 Datum dodania 04.04.2011	

Predmet dodavky	Mer.j.	Mnoz.	DPH	J.cena	s DPH	Celkom
10057 T.P MAXI 30m	KS	128.00	20%	0.167	0.20	21.376
16771 MYDLO MITIA TEK.1L	KS	6.00	20%	1.183	1.42	7.098
11067 MYDLO PROTEX100	KS	2.00	20%	0.525	0.63	1.050
14049 SOLVINA 450g	KS	2.00	20%	0.725	0.87	1.450
156 PAP.UTIERKY Z-Z	KS	20.00	20%	0.550	0.66	11.000
10091 UTERAK FLANEL BIELY	KS	5.00	20%	1.383	1.66	6.915
13020 JAR 1L	KS	10.00	20%	1.167	1.40	11.670
13081 CIF tek.piesok 500	KS	3.00	20%	1.600	1.92	4.800
13236 AJAX NA PODLAHY 1L	KS	9.00	20%	1.425	1.71	12.825
13137 DOMESTOS 750	KS	4.00	20%	1.458	1.75	5.832
13086 SAVO PR.PLISNI SPRAY 500ml	KS	1.00	20%	2.375	2.85	2.375
13075 OKENA 500	KS	3.00	20%	0.592	0.71	1.776
13091 KOBEX PENIVY 500ML	KS	1.00	20%	1.483	1.78	1.483
13579 BRAIT NA NABYTOK 300ml	KS	1.00	20%	1.408	1.69	1.408
13320 HYDROXID SODNY 800G	KS	1.00	20%	1.567	1.88	1.567
17031 VRECIA DO KOSA60*70	KS	10.00	20%	1.142	1.37	11.420
16169 SACOK D.KOSA 50*60PE	KS	8.00	20%	0.808	0.97	6.464
16175 VRECE PVC 70x110	KS	4.00	20%	3.525	4.23	14.100
16104 HUBKA S DRATENKOU 10ks	KS	3.00	20%	0.408	0.49	1.224
16744 SVEDSKA UTIERKA	KS	1.00	20%	0.517	0.62	0.517
16221 UTIERKY PLATENE	KS	3.00	20%	0.683	0.82	2.049
13050 HANDRA biela 80*60	KS	5.00	20%	0.700	0.84	3.500
13055 PRACHOVKA FLANELOVA	KS	3.00	20%	0.375	0.45	1.125
13318 BRAIT OSVIEZ.300ml +33%	KS	5.00	20%	1.108	1.33	5.540
16127 METLICKA S LOPATKOU	KS	2.00	20%	0.933	1.12	1.866
16016 METLA CIROCHOVA	KS	2.00	20%	2.283	2.74	4.566
16241 METLA IVO	KS	2.00	20%	1.583	1.90	3.166
16196 METLA PRIEMYS.240*13	KS	1.00	20%	2.417	2.90	2.417
16139 RUKAVICE GUM.VELVET	KS	3.00	20%	0.492	0.59	1.476
16032 VEDRO 15 L OVALNE	KS	3.00	20%	1.383	1.66	4.149
16557 STIERKA NA OKNA s hubkou	KS	2.00	20%	0.925	1.11	1.850
15034 MOP VEDRO	KS	2.00	20%	2.467	2.96	4.934
16002 KEFA NA PODLAHU	KS	2.00	20%	0.592	0.71	1.184
18858 DROTENKA NER. BINGO 2ks	KS	2.00	20%	0.458	0.55	0.916
15014 AUTOSAMPON VOSK 400ml	KS	2.00	20%	1.483	1.78	2.966
14030 MIKA KREM NA RUKY 100ml	KS	3.00	20%	0.608	0.73	1.824
10412 LEPIDLO SEK. 2*3g	KS	1.00	20%	0.442	0.53	0.442

Zaklad dane 20% 170.32 DPH 20% 34.06

Fakturovana suma celkom (k uhrade) 204.38 EUR

Vystavil : Teplicka

21.8.9.2011