

| Dodávateľ: POINTS SLOVENSKO sro, Drotárska 15 81102 Bratislava | | FAKTÚRA ČÍSLO: 221110404 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|--|---------------------|-------|-------|----------|-----------|------|-------|----------------------|----------|------------|----------|-------|--------------|--|--|--------------|--|-------------|---------|--------------|-------------|--|----------------------|--|--|---------------------|--|
| Zapísané: OR OS BA I, VI č.6708/B IČO : 31369146 | | Dátum vyhotovenia dokl: 26.10.2011 Deň vzniku daňovej povinnosti 26.10.2011 Dátum splatnosti: 30.10.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČ DPH : SK2020292373 DIČ : 2020292373 | | Odberateľ: 1356 Tel : Fax : | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel : 02/53 41 99 04 Fax : 02/53 63 74 96 E-mail: obchod@points.sk | | Horská záchraná služba HORNÝ SMOKOVEC 52 062 01 VYSOKÉ TATRY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady: PREV.PRÍK. | | IČO : 37879693 IČ DPH: DIČ: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. s DPH Spôs. dopravy: VLASTNA Číslo objednávky : 4500154311 Číslo dod.listu : 221110404 | | Variabilný symbol: 221110404 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka : | | Číslo účtu: 4957854/5200 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mena Swift: IBAN: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Názov</th> <th>Množstvo</th> <th>Cena/jedn</th> <th>Suma</th> <th>DPH %</th> </tr> </thead> <tbody> <tr> <td>K2 LYZE BACKLITE 161</td> <td>52.00PAR</td> <td>341.66 EUR</td> <td>17766.32</td> <td>20.00</td> </tr> <tr> <td>Suma bez DPH</td> <td></td> <td></td> <td>17766.32 EUR</td> <td></td> </tr> <tr> <td>DPH celkovo</td> <td>20.0019</td> <td>17766.32 EUR</td> <td>3553.26 EUR</td> <td></td> </tr> <tr> <td>Suma k úhrade</td> <td></td> <td></td> <td>21319.58 EUR</td> <td></td> </tr> </tbody> </table> | | | | | Názov | Množstvo | Cena/jedn | Suma | DPH % | K2 LYZE BACKLITE 161 | 52.00PAR | 341.66 EUR | 17766.32 | 20.00 | Suma bez DPH | | | 17766.32 EUR | | DPH celkovo | 20.0019 | 17766.32 EUR | 3553.26 EUR | | Suma k úhrade | | | 21319.58 EUR | |
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Fakturuje Vam podľa dohody
DL: 221110404 OBJ: 4500154311

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| K2 LYZE BACKLITE 161 | 52.00PAR | 341.66 EUR | 17766.32 | 20.00 |
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| Suma k úhrade | | | 21319.58 EUR | |

Prosíme Vas o kontrolu identifikacnych udajov uvedenych na fakture v casti Odberateľ. V prípade nespravnych resp.chybajucich udajov nas kontaktujte.
Dakujeme

POINTS-SLOVENSKO s.r.o.
Drotárska 15, 811 04 Bratislava
IČO: 31369146, IČ DPH: SK2020292373
Tel./ Fax: 02 / 5363 7496 -1-

get 3. 11. 2011

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|--------------------------------|-----------|
| HORSKÁ ZÁCHRANNÁ SLUŽBA | |
| Došlo: 2. 11. 2011 | Príloha: |
| Číslo: | Referent: |