



# FAKTÚRA

DF 543/12

Číslo: **3112090032**

| <b>Dodávateľ</b>  |             | <b>Odberateľ</b>   |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
|---|-------------|--|------------------|----------|-------------|------------|---------|------|-----|--------------------------------|----------|-------|-------|-----|------|------------------------------|--|--|-----------|--|--|--------------|--|--|-------|-----|------|-------------|--|--|---------|--|--|-----------------------------------|--|--|------------------|--|--|
| IČO: 36395609 IČ DPH: SK2020098971<br>DIČ: 2020098971<br><br><b>KODAS Žilina s.r.o.</b><br>Kamenná 2821/3<br>01001 Žilina<br><br>prev: Žilina   |             | IČO: 00321699 IČ DPH:<br>DIČ:<br>Zmluva (objednávka) :<br><br><b>OBECNÝ ÚRAD Terchová</b><br><br><b>013 06 Terchová</b><br><br>prev: |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Banka : 7500 Československá obchodná banka,<br>Číslo účtu : 4008837006<br>IBAN : SK75 7500 0000 0040 0883 7006<br>Swift code : CEKOSKBX   |             |  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Konštantný symbol : 0008<br>Variabilný symbol : 3112090032<br>Špecifický symbol :<br>Tel. : 041/5555121 Fax: 041/5555112  |             | Spôsob úhrady : <b>Banka</b><br>Fakturované : <b>s daňou</b>   |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Dátum vyhotovenia : 14.09.2012<br>Deň vzniku. daň. pov. : 14.09.2012<br>Dátum splatnosti : 20.09.2012<br>Dátum dodania tovaru/služby : 14.09.2012   |             | Tel. : 089/5695138 Fax:  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Spoločnosť je zapísaná v Obchodnom registri Okresného súdu Žilina, oddiel: Sro, vložka č. 12589/L   |             |  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Fakturujeme Vám   |             |  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| <table border="1"> <thead> <tr> <th>Č. Popis</th> <th>Množstvo MJ</th> <th>Cena za MJ</th> <th>Bez DPH</th> <th>DPH%</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>1. Toner HP LJ 1300 renovovaný</td> <td>1,000 ks</td> <td>21,67</td> <td>21,67</td> <td>20%</td> <td>4,33</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH :</td> <td colspan="3">21,67 EUR</td> </tr> <tr> <td colspan="3">Rozpis DPH :</td> <td>21,67</td> <td>20%</td> <td>4,33</td> </tr> <tr> <td colspan="3">DPH spolu :</td> <td colspan="3">4,33EUR</td> </tr> <tr> <td colspan="3"><b>Celková fakturovaná suma :</b></td> <td colspan="3"><b>26,00 EUR</b></td> </tr> </tbody> </table> |             |  |                  | Č. Popis | Množstvo MJ | Cena za MJ | Bez DPH | DPH% | DPH | 1. Toner HP LJ 1300 renovovaný | 1,000 ks | 21,67 | 21,67 | 20% | 4,33 | Celková cena spolu bez DPH : |  |  | 21,67 EUR |  |  | Rozpis DPH : |  |  | 21,67 | 20% | 4,33 | DPH spolu : |  |  | 4,33EUR |  |  | <b>Celková fakturovaná suma :</b> |  |  | <b>26,00 EUR</b> |  |  |
| Č. Popis  | Množstvo MJ | Cena za MJ   | Bez DPH          | DPH%     | DPH         |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| 1. Toner HP LJ 1300 renovovaný  | 1,000 ks    | 21,67  | 21,67            | 20%      | 4,33        |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Celková cena spolu bez DPH :  |             |  | 21,67 EUR        |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Rozpis DPH :  |             |  | 21,67            | 20%      | 4,33        |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| DPH spolu :   |             |  | 4,33EUR          |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| <b>Celková fakturovaná suma :</b>   |             |  | <b>26,00 EUR</b> |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Slovom : Dvadsaťšesť eur  |             |  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
|   |             |  |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |
| Fakturoval : <b>Mária Holúbková</b><br><br>Počet príloh : <b>0</b>  |             | Pečiatka a podpis :<br><br>                     |                  |          |             |            |         |      |     |                                |          |       |       |     |      |                              |  |  |           |  |  |              |  |  |       |     |      |             |  |  |         |  |  |                                   |  |  |                  |  |  |