

20120034

JANUAR

Dodavateľ:		FAKTURA C I S L O	
DUNA PAPIER s.r.o. Velkoobchod Bratislavská 1863/8 Dun. Streda 92901		10	
ICO: 31416462	ICDPH: SK2020366601	Prijemca: 621	ICO: 36084328
DIC: 2020366601		VITALITA n.o. LEHNICE	
Bankové spojenie:	Ucet: 800143122 / 0200	C.113	
Fax: 031/5527203	IBAN:	930 37 Lehnice	
Tel.: 031/5527203	SWIFT: Mena: EUR	ICDPH: 2021764228	
Mobil: 0905/456258		DIC: 2021764228	
E-mail: dunapapier@real-net.sk			

Konstantny symbol	Datum vyhotovenia	Datum dodania	Forma uhrady	Datum splatnosti
0008	31.01.2012	31.01.2012	Prev.prikaz	14.02.2012

Int.cis.	Nazov	Pocet	Cena b.d./ks	DPH %	Rec.f/DPH/	Cena+DPH	Suma b.d.	Zlava [%]
81009	AVIVAZ 1L GD1009	2.000 ks ✓	1.83	20		2.20 ✓	3.66	
80114	STOPBAKTER 5L AF0114	2.000 ks ✓	2.94	20		3.53 ✓	5.88	
81914	CHLORAMIN T 1000	3.000 BAL ✓	7.48	20		8.98 ✓	22.44	
8940286	PRASOK CIPRO 400G 940286	15.000 BAL ✓	0.91	20		1.09 ✓	13.65	
517145	SACKY DESIATOVE/100 ALBINO	11.000 bal ✓	1.00	20		1.20 ✓	11.00	
81551	MYDLO TEK./5L ANTIB.	2.000 ks ✓	5.04	20		6.05 ✓	10.08	
8910297	DOMESTOS 750ML 910297	6.000 ks ✓	2.60	20		3.12 ✓	15.60	
83	AJAX 1L UNIV.	3.000 ks ✓	2.08	20		2.50 ✓	6.24	
8403	DROTENKA NA RIAD KOV.403/3KS	8.000 BAL ✓	0.72	20		0.86 ✓	5.76	
8940372	FIXINELA 500ML 940372	5.000 ks ✓	1.30	20		1.56 ✓	6.50	
81211	CISTIACI PRASOK GD1211	7.000 BAL ✓	1.01	20		1.21 ✓	7.07	
8301	UTIERKA 38X34/3KS CL301	13.000 BAL ✓	0.51	20		0.61 ✓	6.63	
8658	HUBKA TVAR./5KS	5.000 BAL ✓	0.84	20		1.01 ✓	4.20	
8105	HUBKA CL105/5KS	1.000 BAL ✓	0.84	20		1.01 ✓	0.84	
80071	KREM NA RUKY C00071/100ML	30.000 KS ✓	1.56	20		1.87 ✓	46.80	
8910134	JAR 1L 910134	30.000 ks ✓	1.58	20		1.89 ✓	47.40	
500005	SACKY MKT 25X35/100KS	18.000 BAL ✓	0.41	20		0.49 ✓	7.38	
830	MYDLO 100GR CL30	50.000 KS ✓	0.28	20		0.33 ✓	14.00	
842013	UTIERKY PAP.KA42013 KATRIN	12.000 BAL ✓	3.90	20		4.68 ✓	46.80	
814	PRACI PRASOK PALMEX 14KG	2.000 ks ✓	26.00	20		31.20 ✓	52.00	
80206	PRACI PRASOK GIO206/6KG	1.000 BAL ✓	5.20	20		6.24 ✓	5.20	
8910248	RUKAVICE GUM.910248	3.000 BAL ✓	0.72	20		0.87 ✓	2.16	
81000001	REAL CLASSIC 600G 1000001	15.000 BAL ✓	2.47	20		2.96 ✓	37.05	
820	SAPONAT S20/5L	2.000 ks ✓	4.92	20		5.90 ✓	9.84	
8910146	SAVO 910146/1L	3.000 ks ✓	1.56	20		1.87 ✓	4.68	
500024	SACKY NA ODPAD 50X60/25KS	7.000 BAL ✓	0.70	20		0.84 ✓	4.90	
500023	SACKY NA ODPAD 60X70/20	6.000 BAL ✓	0.78	20		0.94 ✓	4.68	
80500	SERVITKY SV0500/KS	28.000 KS ✓	0.53	20		0.64 ✓	14.84	
80212	MYDLO GIO212/5L	1.000 ks ✓	3.08	20		3.70 ✓	3.08	
8910143	WC DASI 500 910143	3.000 BAL ✓	2.19	20		2.63 ✓	6.57	
82200	WC ZAVES 40G CL2200	6.000 BAL ✓	0.72	20		0.86 ✓	4.32	

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PODATEĽŇA VITALITA n.o. LEHNICE

Došlo dňa: 08.01.2012

402/2012

Príloha:

ZH-LU:

Int.cis.	Nazov	Pocet	Cena b.d./ks	DPH %	Rec.f/DPH/	Cena+DPH	Suma b.d.	Zlava [%]
82130011	TOALETNY PAP.PP2130011 JUMB019	12.000	KS ✓	1.54	20	1.85 ✓	18.48	
812540	TOALETNY PAP.KA12540/68M 2VRST	120.000	KS ✓	0.40	20	0.48 ✓	48.00	
82006	OSVIEZOVAC VZD.GD2006/300ML	4.000	KS ✓	1.37	20	1.64 ✓	5.48	
802071	SUN TABLETKA DO UMYV.RIADU	2.000	BAL ✓	28.93	20	34.72 ✓	57.86	
		438.000						

DANOVY ROZPIS	0%	20%	20%	Spolu	Zlava	Zalohova platba	CELKOVA SUMA K UHRADE

Zaklad DPH:	0.00	0.00	561.07	561.07			673.28 EUR
DPH:	---	---	112.21	112.21			

Papier s.r.o.
duna VELEKOBCHOD
 Školské a kancelárske potreby
 Bratislava 1863/8
 929 01 Dunajská Streda
 Tel./Fax: 031/552 72 03