

| Dodávateľ: Ledum Kamara SK s. r. o. Zámocká 30 811 01 Bratislava Slovensko IČO: 48158836 IČDPH: SK2120068665 DIČ: 2120068665 Okresný súd Bratislava 1, odd. Sro, vložka č. 104096/B Banka: Slovenská sporiteľňa, a.s. Číslo účtu: 5077401913/0900 SWIFT kód: GIBA SK BX IBAN kód: SK130900000005077401913 | | FAKTÚRA - daňový doklad 6201601622 Objednávka: 16101630 Zákazka: Dod. list: 5201601694 Konšt. symbol: 0308 Var. symbol: 6201601622 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|--|------------------|---|--------------------|----------------|--------------------|----------------|------------------------|----------------|----------------------|---------------------------|-------------------------------|--|--|--|--|--|--|---|---|----|-------|--------|-------|----|-------|--|--|--|--|--|--|-------|-------|--------------------------------|--|--|--|--|--|--|--|--------|---------------|------------|------------------|------------|-----|--|--|-----|------|---|------|------|---|--|--|------|------|------|------|------|------|--|--|------|-------|------|------|-------|------|--|--|--|--|--|--|--|--|-----------|---------|
| Odberateľ: Obec Krajné Krajné 52 91616 Krajné Slovensko IČO: 00311715 IČDPH: DIČ: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prijemca: | | Dodacie a platobné podmienky: Dátum splatnosti: 29.02.2016 Dátum dodania: 19.02.2016 Dátum vystavenia: 19.02.2016 Spôsob platby: Dobierkou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Geis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo</th> <th>MJ</th> <th>Cena za MJ [EUR]</th> <th>Zľava %</th> <th>Cena bez DPH [EUR]</th> <th>Sadzba DPH v %</th> <th>Celkom s DPH [EUR]</th> </tr> </thead> <tbody> <tr> <td colspan="8">Fakturuje Vám</td> </tr> <tr> <td>• 20500314: Economy Tonerová kazeta TonerPartner pre HP CE505A-BK (HP CE505A)</td> <td>3</td> <td>ks</td> <td>13,47</td> <td>2,00 %</td> <td>39,60</td> <td>20</td> <td>47,52</td> </tr> <tr> <td colspan="6"></td> <td>39,60</td> <td>47,52</td> </tr> <tr> <td colspan="8">Rekapitulácia DPH v EUR</td> </tr> <tr> <td>Sadzba</td> <td>Celkom základ</td> <td>Celkom DPH</td> <td>Predplatba s DPH</td> <td>Základ DPH</td> <td>DPH</td> <td colspan="2"></td> </tr> <tr> <td>0 %</td> <td>0,00</td> <td>-</td> <td>0,00</td> <td>0,00</td> <td>-</td> <td colspan="2"></td> </tr> <tr> <td>10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> <td colspan="2"></td> </tr> <tr> <td>20 %</td> <td>39,60</td> <td>7,92</td> <td>0,00</td> <td>39,60</td> <td>7,92</td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>K úhrade:</td> <td>47,52 €</td> </tr> </tbody> </table> | | | | Označenie dodávky | Množstvo | MJ | Cena za MJ [EUR] | Zľava % | Cena bez DPH [EUR] | Sadzba DPH v % | Celkom s DPH [EUR] | Fakturuje Vám | | | | | | | | • 20500314: Economy Tonerová kazeta TonerPartner pre HP CE505A-BK (HP CE505A) | 3 | ks | 13,47 | 2,00 % | 39,60 | 20 | 47,52 | | | | | | | 39,60 | 47,52 | Rekapitulácia DPH v EUR | | | | | | | | Sadzba | Celkom základ | Celkom DPH | Predplatba s DPH | Základ DPH | DPH | | | 0 % | 0,00 | - | 0,00 | 0,00 | - | | | 10 % | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | | | 20 % | 39,60 | 7,92 | 0,00 | 39,60 | 7,92 | | | | | | | | | K úhrade: | 47,52 € |
| Označenie dodávky | Množstvo | MJ | Cena za MJ [EUR] | Zľava % | Cena bez DPH [EUR] | Sadzba DPH v % | Celkom s DPH [EUR] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| • 20500314: Economy Tonerová kazeta TonerPartner pre HP CE505A-BK (HP CE505A) | 3 | ks | 13,47 | 2,00 % | 39,60 | 20 | 47,52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 39,60 | 47,52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba | Celkom základ | Celkom DPH | Predplatba s DPH | Základ DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 % | 0,00 | - | 0,00 | 0,00 | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 % | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 % | 39,60 | 7,92 | 0,00 | 39,60 | 7,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | K úhrade: | 47,52 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2">Obec Krajné, 916 16 Krajné č. 52</td> </tr> <tr> <td>Dátum:</td> <td>22. 2. 2016</td> </tr> <tr> <td>Podacie číslo:</td> <td>Číslo spisu: 1143/2016</td> </tr> <tr> <td>Prílohy/listy:</td> <td>Vybavuje: Hozem Look</td> </tr> <tr> <td>Registratúrna značka: F03</td> <td>Znak hodn. a lehota ulož.: 10</td> </tr> </table> | | | | Obec Krajné, 916 16 Krajné č. 52 | | Dátum: | 22. 2. 2016 | Podacie číslo: | Číslo spisu: 1143/2016 | Prílohy/listy: | Vybavuje: Hozem Look | Registratúrna značka: F03 | Znak hodn. a lehota ulož.: 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obec Krajné, 916 16 Krajné č. 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum: | 22. 2. 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podacie číslo: | Číslo spisu: 1143/2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy/listy: | Vybavuje: Hozem Look | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Registratúrna značka: F03 | Znak hodn. a lehota ulož.: 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: | | Strana: 1 / 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúru vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel.: | | Fax: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Úrok z omeškania je 0,050 % za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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