

20120127

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Konstantny symbol	Datum vyhotovenia	Datum dodania	Forma uhrady	Datum splatnosti
0008	04.04.2012	04.04.2012	Prev.prikaz	18.04.2012

Int.cis.	Nazov	Pocet	Cena b.d./ks	DPH %	Rec.f/DPH/	Cena+DPH	Suma b.d.	Zlava [%]
81009	AVIVAZ 1L GD1009	3.000 ks	1.83	20		2.20	5.49	✓
80114	STOPBAKTER 5L AF0114	4.000 ks	2.94	20		3.53	11.76	✓
8870	KEFA CIRKOVA CL870	1.000 ks	0.61	20		0.73	0.61	✓
81914	CHLORAMIN T 1000	1.000 BAL	7.48	20		8.98	7.48	✓
8940286	PRASOK CIPRO 400G 940286	5.000 BAL	0.91	20		1.09	4.55	✓
517145	SACKY DESIATOVE/100 ALBINO	7.000 bal	1.00	20		1.20	7.00	✓
831	MYDLO DAZINFEKCNE	21.000 ks	0.93	20		1.11	19.53	✓
8910297	DOMESTOS 750ML 910297	8.000 ks	2.60	20		3.12	20.80	✓
83	AJAX 1L UNIV.	4.000 ks	2.08	20		2.50	8.32	✓
8403	DROTENKA NA RIAD KOV.403/3KS	10.000 BAL	0.72	20		0.86	7.20	✓
8940372	FIXINELA 500ML 940372	7.000 ks	1.30	20		1.56	9.10	✓
8352	HANDRA CL352	13.000 ks	0.93	20		1.11	12.09	✓
8301	UTIERKA 38X34/3KS CL301	9.000 BAL	0.51	20		0.61	4.59	✓
8105	HUBKA CL105/5KS	7.000 BAL	0.84	20		1.01	5.88	✓
80071	KREM NA RUKY C00071/100ML	32.000 KS	1.56	20		1.87	49.92	✓
8910134	JAR 1L 910134	26.000 ks	1.58	20		1.89	41.08	✓
81010318	MOP JAZYKOVY SC1010318 40CM	1.000 ks	6.42	20		7.70	6.42	✓
500005	SACKY MKT 25X35/100KS	18.000 BAL	0.41	20		0.49	7.38	✓
830	MYDLO 100GR CL30	60.000 KS	0.28	20		0.33	16.80	✓
842013	UTIERKY PAP.KA42013 KATRIN	12.000 BAL	3.90	20		4.68	46.80	✓
8610	ZMETAK S RUCKOU CL610	1.000 ks	2.40	20		2.88	2.40	
814	PRACI PRASOK PALMEX 14KG	2.000 ks	26.00	20		31.20	52.00	✓
80206	PRACI PRASOK GI0206/6KG	2.000 BAL	5.20	20		6.24	10.40	✓
8910248	RUKAVICE GUM.910248	4.000 BAL	0.72	20		0.87	2.88	✓
81000001	REAL CLASSIC 600G 1000001	14.000 BAL	2.47	20		2.96	34.58	✓
820	SAPONAT S20/5L	2.000 ks	4.92	20		5.90	9.84	✓
8910146	SAVO 910146/1L	2.000 ks	1.56	20		1.87	3.12	✓
500024	SACKY NA ODPAD 50X60/25KS	4.000 BAL	0.70	20		0.84	2.80	✓
500023	SACKY NA ODPAD 60X70/20	6.000 BAL	0.78	20		0.94	4.68	✓
80500	SERVITKY SV0500/KS	18.000 KS	0.53	20		0.64	9.54	✓
80212	MYDLO GI0212/5L	3.000 ks	3.08	20		3.70	9.24	✓

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**PODÁVATEĽNA VITALITA n.o. LEHNICE**

Došlo: 13 APR. 2012

RZ: 1071/2012

Príloha:

ZH-LU:

diel. 7E32.

501 711

Int.cis.	Nazov	Pocet	Cena b.d./ks	DPH %	Rec.f/DPH/	Cena+DPH	Suma b.d.	Zlava [%]	
569799	SACKY NA ODPAD 70X110/15KS	2.000	BAL	2.85	20	3.42	5.70	✓	
8910143	WC DASI 500 910143	2.000	BAL	2.19	20	2.63	4.38	✓	
82200	WC ZAVES 40G CL2200	9.000	BAL	0.72	20	0.86	6.48	✓	
82130011	TOALETNY PAP.PP2130011 JUMB019	6.000	KS	1.54	20	1.85	9.24	✓	
812540	TOALETNY PAP.KA12540/68M 2VRST	120.000	KS	0.40	20	0.48	48.00	✓	
82006	OSVIEZOVAC VZD.GD2006/300ML	5.000	KS	1.37	20	1.64	6.85	✓	
802071	SUN TABLETKA DO UMYV.RIADU	2.000	BAL	28.93	20	34.72	57.86	✓	
		453.000							

DANOVY ROZPIS	0%	20%	20%	Spolu	Zlava	Zalohova platba	CELKOVA SUMA K UHRADE
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Zaklad DPH:	0.00	0.00	572.79	572.79			687.35 EUR
DPH:	---	---	114.56	114.56			

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