


| Dodávateľ IČO: 36657719 REVIS-SERVIS spol. s r.o. Na Priehon 875/2A 949 05 Nitra - Dolné Krškany Prevádzka: Na Priehon 875/2A Tel.: 00421376526691 Fax.: 00421377412011 E-Mail: jana@revis-servis.sk Peňažný ústav: PRIMA BANKA a.s. Nitra Číslo účtu/kód: 6806527001/5600 IBAN: SK24 5600 0000 0068 0652 7001 DIČ: 2022218121 Stredisko: IČ DPH: SK2022218121 SWIFT: KOMASK2X OR OS Nitra, vl. č. 18422/N | | Konšt. symbol: 008 FAKTÚRA č.: 20150392 Variabilný symbol: 20150392 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|---------------|--------|----------|------------------|------|--------|---------|--------|--------|----|--------|------|-------|-------|--|------|---|----|-------|--------|-------|--------|--|------|--------------------------|----|-------|------|-------|-------|--|------|---------------------------------|----|-------|------|-------|------|--|-------|--------------------------------|----|-------|------|-------|------|--|------|--------------------------------------|----|-------|-------|-------|-------|--|-------|--------------------------|----|--------|------|-------|-------|--|------|--|--|--|--|------------|--|-----|--------|---------------|--|--|--|------|--|------|------|---------------|--|--|--|-------|--|------|-------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|-------|--|------|------------------|
| Objednávka č./dátum: / Dodací list č.:20150392 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 37971832 Špecializovaná nemocnica SV.SVORADA, N.O. Kláštorská 134 949 88 Nitra Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 14.05.2015 Dátum vyhotovenia: 14.04.2015 Daňová povinnosť: 14.04.2015 Dátum dodania: 14.04.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>CERUZA</td> <td>ks</td> <td>10,000</td> <td>0,08</td> <td>20,00</td> <td>0,016</td> <td></td> <td>0,96</td> </tr> <tr> <td>Tuhy do mikroceruzky Koh-i-noor 0,5 mm HB</td> <td>ks</td> <td>2,000</td> <td>0,3978</td> <td>20,00</td> <td>0,0796</td> <td></td> <td>0,95</td> </tr> <tr> <td>Hrebeň plastový 14 biely</td> <td>ks</td> <td>1,000</td> <td>5,24</td> <td>20,00</td> <td>1,048</td> <td></td> <td>6,29</td> </tr> <tr> <td>XEROGRAFICKÝ PAPIER A4 TEAM 80g</td> <td>ks</td> <td>5,000</td> <td>2,10</td> <td>20,00</td> <td>0,42</td> <td></td> <td>12,60</td> </tr> <tr> <td>OBÁLKY C5 samolepiace A5/100ks</td> <td>ks</td> <td>2,000</td> <td>2,20</td> <td>20,00</td> <td>0,44</td> <td></td> <td>5,28</td> </tr> <tr> <td>Laminovacia fólia A4 216x303*80mikr.</td> <td>ks</td> <td>1,000</td> <td>12,01</td> <td>20,00</td> <td>2,402</td> <td></td> <td>14,41</td> </tr> <tr> <td>PERO Corvina G modré KR*</td> <td>ks</td> <td>20,000</td> <td>0,09</td> <td>20,00</td> <td>0,018</td> <td></td> <td>2,16</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td colspan="2">0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td colspan="2">35,55</td> <td>7,11</td> <td>42,66</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td colspan="2">0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td colspan="2">0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td colspan="2">35,55</td> <td>7,11</td> <td>42,66 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | CERUZA | ks | 10,000 | 0,08 | 20,00 | 0,016 | | 0,96 | Tuhy do mikroceruzky Koh-i-noor 0,5 mm HB | ks | 2,000 | 0,3978 | 20,00 | 0,0796 | | 0,95 | Hrebeň plastový 14 biely | ks | 1,000 | 5,24 | 20,00 | 1,048 | | 6,29 | XEROGRAFICKÝ PAPIER A4 TEAM 80g | ks | 5,000 | 2,10 | 20,00 | 0,42 | | 12,60 | OBÁLKY C5 samolepiace A5/100ks | ks | 2,000 | 2,20 | 20,00 | 0,44 | | 5,28 | Laminovacia fólia A4 216x303*80mikr. | ks | 1,000 | 12,01 | 20,00 | 2,402 | | 14,41 | PERO Corvina G modré KR* | ks | 20,000 | 0,09 | 20,00 | 0,018 | | 2,16 | | | | | Základ DPH | | DPH | Celkom | V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | V sadzbe 20 % | | | | 35,55 | | 7,11 | 42,66 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 35,55 | | 7,11 | 42,66 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CERUZA | ks | 10,000 | 0,08 | 20,00 | 0,016 | | 0,96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tuhy do mikroceruzky Koh-i-noor 0,5 mm HB | ks | 2,000 | 0,3978 | 20,00 | 0,0796 | | 0,95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hrebeň plastový 14 biely | ks | 1,000 | 5,24 | 20,00 | 1,048 | | 6,29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| XEROGRAFICKÝ PAPIER A4 TEAM 80g | ks | 5,000 | 2,10 | 20,00 | 0,42 | | 12,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBÁLKY C5 samolepiace A5/100ks | ks | 2,000 | 2,20 | 20,00 | 0,44 | | 5,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Laminovacia fólia A4 216x303*80mikr. | ks | 1,000 | 12,01 | 20,00 | 2,402 | | 14,41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERO Corvina G modré KR* | ks | 20,000 | 0,09 | 20,00 | 0,018 | | 2,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 35,55 | | 7,11 | 42,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 35,55 | | 7,11 | 42,66 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací a záručný list. Miesto dodania: Za poistenie fakturovaného predmetu proti krádeži a živelným pohromám si zodpovedá odberateľ. UPOZORNENIE: V prípade nedodržania termínu splatnosti budeme nútení účtovať úrok z omeškania v zmysle zákona č.513/91Zb. Tovar zostáva majetkom dodávateľa až do úplného uhradenia faktúry. www.revis-servis.sk Vyskúšajte náš e-shop na www.vsetkoprekancelariu.sk objednavky@revis-servis.sk Vystavil: Ing. Jana Hanusová  REVIS-SERVIS spol. s r. o. Na Priehon 875/2A 949 05 Nitra IČO: 36 657 719 IČ DPH: SK2022218121 OR OS Nitra vl. č. : 18422/N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |