

3 1 -03- 2011

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Jolij**dolphin**[®]

fresh water company

FAKTÚRA

| Odberateľ: IČO: 17331927 DIČ: Ústredný inšpektorát Slovenskej obchodnej inšpekcie Prievozská 32 827 99 Bratislava 215 SK | FAKTÚRA číslo 201102889 Variabilný symbol : 201102889 Konštantný symbol : 0008 Číslo dodacieho listu : 118310 Číslo objednávky : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------|----------------|----------|----------|--------------|--------|-------|--------------|---------|-------|--------------------|--------|----|------|-------|----|-----|-----------------|--------|----|------|------|----|-------|----------------|--------|----|------|--------|----|-------|----------------|---------|----|------|----------|----|
| | Dodávateľ: IČO: 35784776 DIČ: 2020256293 IČ DPH: SK2020256293 Dolphin Slovakia, s.r.o. Pestovateľská 6 821 04 Bratislava IBAN: 1833563451/0200 Všeobecná úverová banka a.s. (BIC:SUBASKBX) VÚB číslo účtu: 1833563451 /0200 Obch./živ. register: Okresný súd Bratislava I, vložka č.: 21394/B, oddiel Sro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca: | Dodacie a platobné podmienky: Dátum splatnosti 07.04.2011 Forma úhrady PP Dátum vystavenia faktúry 28.03.2011 Dátum daňovej povinnosti (dátum dodania tovaru, služby, prijatia platby) 23.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Štát určenia: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">Kód produktu</th> <th rowspan="2">Názov produktu</th> <th rowspan="2">Množstvo</th> <th rowspan="2">Mer.j.</th> <th colspan="2">Cena bez DPH</th> <th rowspan="2">DPH %</th> </tr> <tr> <th>Jednotková</th> <th>Celková</th> </tr> </thead> <tbody> <tr> <td>V-01</td> <td>Voda stolová 18,9l</td> <td>17.000</td> <td>ks</td> <td>4.46</td> <td>75.82</td> <td>20</td> </tr> <tr> <td>U-1</td> <td>Uzáver na fľašu</td> <td>17.000</td> <td>ks</td> <td>0.00</td> <td>0.00</td> <td>20</td> </tr> <tr> <td>PC-01</td> <td>PC obal 18,9 l</td> <td>17.000</td> <td>ks</td> <td>8.30</td> <td>141.10</td> <td>20</td> </tr> <tr> <td>PC-01</td> <td>PC obal 18,9 l</td> <td>-17.000</td> <td>ks</td> <td>8.30</td> <td>- 141.10</td> <td>20</td> </tr> </tbody> </table> | | Kód produktu | Názov produktu | Množstvo | Mer.j. | Cena bez DPH | | DPH % | Jednotková | Celková | V-01 | Voda stolová 18,9l | 17.000 | ks | 4.46 | 75.82 | 20 | U-1 | Uzáver na fľašu | 17.000 | ks | 0.00 | 0.00 | 20 | PC-01 | PC obal 18,9 l | 17.000 | ks | 8.30 | 141.10 | 20 | PC-01 | PC obal 18,9 l | -17.000 | ks | 8.30 | - 141.10 | 20 |
| Kód produktu | Názov produktu | | | | | Množstvo | Mer.j. | | Cena bez DPH | | DPH % | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Jednotková | Celková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V-01 | Voda stolová 18,9l | 17.000 | ks | 4.46 | 75.82 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| U-1 | Uzáver na fľašu | 17.000 | ks | 0.00 | 0.00 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PC-01 | PC obal 18,9 l | 17.000 | ks | 8.30 | 141.10 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PC-01 | PC obal 18,9 l | -17.000 | ks | 8.30 | - 141.10 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Celkom k úhrade v EUR:

90.98

| Rekapitulácia DPH: | Sadzba | Základ DPH | DPH | Cena s DPH |
|--------------------|--------|------------|-------|------------|
| | 0 % | 0.00 | 0.00 | 0.00 |
| | 10 % | 0.00 | 0.00 | 0.00 |
| | 20 % | 75.82 | 15.16 | 90.98 |
| | | 75.82 | 15.16 | 90.98 |

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