

F A K T Ů R A

|                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                            |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------|
| Dodávateľ IČO:36732672 DIČ:2022311808<br>BA-MY-STAV s.r.o IČ DPH:SK2022311808<br><br>zeleznicky rad 10<br>Kolarovo<br>PeňaŇný ústav: VUB<br>Číslo účtu : 2262942953/0200<br>BIC :SUBASKBX<br>IBAN:SK7902000000002262942953<br>Dátum splatnosti :31.12.2014<br>Forma úhrady :PREVODNÝ PRÍKAZ<br>Dát.vyhotovenia :23.12.2014<br>Spôsob dopravy :<br>Miesto určenia :<br>Dát.dodania tovaru/sluŇ:23.12.2014 | 2 Faktúra číslo<br>Druh dodávky<br>Konštant.symbol<br>HS-objednáv.č.       | 20140208<br>TUZEMSKO |
|                                                                                                                                                                                                                                                                                                                                                                                                          | 3 Odberateľ IČO:31824633<br>DIČ:2021015876<br>IČ DPH:SK2021015876          |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                          | ZARIADENIE PRE SENIOROV-DEN. STAC.<br><br>PARTIZANSKA 17<br>94603 KOLAROVO |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Dodacie podm:                                                              |                      |

Dodávateľ reg. pod:Sro:vložka c.:19366/OROS NITRA

| Č.VYROBKU | NÁZOV                       | POZNÁMKA | J.CENA JEDN | MNOŇSTVO | CELKOM DPH V% | DPH CELKOM S DAŇOU |
|-----------|-----------------------------|----------|-------------|----------|---------------|--------------------|
| 252       | superbond hlbkoy zaklad 10l |          | 17.0833 ks  | 5.0000   | 85.42 20      | 17.08 102.50       |
| 611       | tesniaci pas + roh          |          | 13.5000 KS  | 5.0000   | 67.50 20      | 13.50 81.00        |
| 160       | PROFI FEIN P                |          | 4.8833 ks   | 9.0000   | 43.95 20      | 8.79 52.74         |
| 145       | NIVELIT PEAKSTON            |          | 9.1660 vr   | 18.0000  | 164.99 20     | 33.00 197.99       |
| 38        | PORFIX 5                    |          | 0.4166 KS   | 36.0000  | 15.00 20      | 3.00 18.00         |
| 37        | PORFIX 7,5                  |          | 0.6580 KS   | 180.0000 | 118.44 20     | 23.69 142.13       |
| 36        | PORFIX 10                   |          | 0.8330 KS   | 396.0000 | 329.87 20     | 65.97 395.84       |
| 74        | Zarubna 700/1970 P          |          | 14.6300 ks  | 9.0000   | 131.67 20     | 26.33 158.00       |
| 233       | dvere biele 70              |          | 29.1580 ks  | 9.0000   | 262.42 20     | 52.48 314.90       |
| 232       | DVERE BIELE 80              |          | 29.9000 20  | 9.0000   | 269.10 20     | 53.82 322.92       |
| 365       | styro-bond 0-10 5kg         |          | 3.4167 ks   | 4.0000   | 13.67 20      | 2.73 16.40         |
| 139       | RB 12,5 /2,5m2/             |          | 3.0410 ks   | 4.0000   | 12.16 20      | 2.43 14.59         |
| 190       | CW 75/3m                    |          | 4.1660 KS   | 14.0000  | 58.32 20      | 11.66 69.98        |
| 162       | UW 75 4M                    |          | 3.4160 KS   | 9.0000   | 30.74 20      | 6.15 36.89         |
| 76        | Zarubna 800/1970 P          |          | 14.7410 ks  | 9.0000   | 132.67 20     | 26.53 159.20       |
| 16        | PROFI ESTRICH               |          | 3.2917 vr   | 60.0000  | 197.50 20     | 39.50 237.00       |
| 184       | Peakston standart rag.      |          | 3.0000 ks   | 40.0000  | 120.00 20     | 24.00 144.00       |
| 6         | GREEN LINE PISTOL           |          | 3.7250 ks   | 9.0000   | 33.53 20      | 6.71 40.24         |

|                       |         |        |         |
|-----------------------|---------|--------|---------|
| Súčet za triedu DPH1: | 2086.95 | 417.37 | 2504.32 |
| SUMA CELKOM v EURO:   | 2086.95 | 417.37 | 2504.32 |

|                                |                |
|--------------------------------|----------------|
| ZÁKLAD PRE 20% DPH:            | 2086.95        |
| DPH 20%:                       | 417.37         |
| <b>CELKOM K ÚHRADE v EURO:</b> | <b>2504.32</b> |

faktura sluzi aj ako dodaci list

**BA-MY-STAV s.r.o.**  
 946 03 Kolarovo, Zeleznicny rad 10  
 IČO: 36 732 672  
 IČ DPH: SK 2022311808