

Evidenčné číslo: 227/8/2021 Splatnosť: 16.8.2021
 Došlo dňa: 05.08.2021 Uhradené dňa:

Proformafaktúra - nie je daňový doklad

| Dodávateľ ŠEVT a.s. Cementárska 16 974 72 BANSKÁ BYSTRICA ŠEVT a.s., Plynárska 6,821 09, Bratislava IČO: 31331131 Obch. register Bratislava I, Oddiel: Sa vl. číslo: 464/B IČ DPH: SK2020295860 DIČ: 2020295860 Telefón 048 / 2941 220, 221, 222 Fax E-mail vobb@sevt.sk IBAN/BIC SK117500000000602202523 BIC:CEKOSKBX Banka Československá Obchodná Banka | Číslo dokladu 1212206688 Číslo dodacieho listu Číslo objednávky Odberateľ Číslo partnera L00331244 OBEC VYŠNÝ MIROŠOV VYŠNÝ MIROŠOV 100 090 11 VYŠNÝ MIROŠOV IČO:00331244 IČ DPH: DIČ:2020784942 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------------|--------------|----------------|------------|----------------|-------|-------------|----------|---|------|--------|--------|----|--------|----------|---|-------|--------|--------|----|--------|----------|---|-------|--------|--------|----|--------|-----------|--|------|--------|---------|----|---------|-----------|--|------|--------|--------|----|--------|-----------|--|-------|--------|--------|----|--------|----------|------------------------------------|------|--------|--------|----|--------|-----------|--|------|--------|--------|----|--------|----------|--|-------|--------|---------|----|---------|--------------------------------|--|--|--|----------------|-----------|----------------|-------------------------|--|--|--|-------------|-----------|---------------|
| Prijemca Základná škola 44 090 11 Vyšný Mirošov | Dodacie a platobné podmienky Forma úhrady Zálohová platba Deň vystavenia faktúry 2.8.2021 Dátum splatnosti 16.8.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob prepravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Skladové číslo</th> <th style="width:40%;">Názov tovaru</th> <th style="width:10%;">Množstvo</th> <th style="width:10%;">Cena/jedn.</th> <th style="width:5%;">Spolu</th> <th style="width:5%;">DPH %</th> <th style="width:15%;">Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>49 185 0</td> <td>042 Triedna kniha v školskom klube detí</td> <td>2 Ks</td> <td>2,1184</td> <td>4,2368</td> <td>20</td> <td>5,09 €</td> </tr> <tr> <td>49 185 1</td> <td>046 Rozvrh týždennej činnosti v školskom klube detí</td> <td>10 Ks</td> <td>0,1491</td> <td>1,4910</td> <td>20</td> <td>1,79 €</td> </tr> <tr> <td>49 187 1</td> <td>090 Osobný spis dieťaťa v školskom klube detí</td> <td>10 Ks</td> <td>0,1745</td> <td>1,7450</td> <td>20</td> <td>2,10 €</td> </tr> <tr> <td>49 210 0B</td> <td>101 Triedna kniha pre primárne vzdelávanie</td> <td>8 Ks</td> <td>2,1184</td> <td>16,9472</td> <td>20</td> <td>20,34 €</td> </tr> <tr> <td>49 211 1B</td> <td>094 Triedny výkaz pre primárne vzdelávanie</td> <td>2 Ks</td> <td>0,5514</td> <td>1,1028</td> <td>20</td> <td>1,32 €</td> </tr> <tr> <td>49 211 2B</td> <td>023 Katalógový list žiaka pre primárne vzdelávanie</td> <td>10 Ks</td> <td>0,1618</td> <td>1,6180</td> <td>20</td> <td>1,94 €</td> </tr> <tr> <td>49 211 3</td> <td>Obal z PVC (tvrdé dosky) - červený</td> <td>2 Ks</td> <td>3,1500</td> <td>6,3000</td> <td>20</td> <td>7,56 €</td> </tr> <tr> <td>49 213 0A</td> <td>Klasifikačný záznam pre primárne vzdelávanie</td> <td>2 Ks</td> <td>1,1528</td> <td>2,3056</td> <td>20</td> <td>2,77 €</td> </tr> <tr> <td>49 383 2</td> <td>List - bianco - s vodotlačou, podtlačou štátneho znaku SR, sériou a číslovaním</td> <td>50 Ks</td> <td>0,2291</td> <td>11,4550</td> <td>20</td> <td>13,75 €</td> </tr> <tr> <td colspan="4" style="text-align: right;">Spolu pred zaokrúhlením</td> <td>47,2014</td> <td>20</td> <td>56,64 €</td> </tr> <tr> <td colspan="4" style="text-align: right;">Poštovné a balné</td> <td>6.50</td> <td>20</td> <td>7,80 €</td> </tr> </tbody> </table> | | Skladové číslo | Názov tovaru | Množstvo | Cena/jedn. | Spolu | DPH % | Spolu s DPH | 49 185 0 | 042 Triedna kniha v školskom klube detí | 2 Ks | 2,1184 | 4,2368 | 20 | 5,09 € | 49 185 1 | 046 Rozvrh týždennej činnosti v školskom klube detí | 10 Ks | 0,1491 | 1,4910 | 20 | 1,79 € | 49 187 1 | 090 Osobný spis dieťaťa v školskom klube detí | 10 Ks | 0,1745 | 1,7450 | 20 | 2,10 € | 49 210 0B | 101 Triedna kniha pre primárne vzdelávanie | 8 Ks | 2,1184 | 16,9472 | 20 | 20,34 € | 49 211 1B | 094 Triedny výkaz pre primárne vzdelávanie | 2 Ks | 0,5514 | 1,1028 | 20 | 1,32 € | 49 211 2B | 023 Katalógový list žiaka pre primárne vzdelávanie | 10 Ks | 0,1618 | 1,6180 | 20 | 1,94 € | 49 211 3 | Obal z PVC (tvrdé dosky) - červený | 2 Ks | 3,1500 | 6,3000 | 20 | 7,56 € | 49 213 0A | Klasifikačný záznam pre primárne vzdelávanie | 2 Ks | 1,1528 | 2,3056 | 20 | 2,77 € | 49 383 2 | List - bianco - s vodotlačou, podtlačou štátneho znaku SR, sériou a číslovaním | 50 Ks | 0,2291 | 11,4550 | 20 | 13,75 € | Spolu pred zaokrúhlením | | | | 47,2014 | 20 | 56,64 € | Poštovné a balné | | | | 6.50 | 20 | 7,80 € |
| Skladové číslo | Názov tovaru | Množstvo | Cena/jedn. | Spolu | DPH % | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 185 0 | 042 Triedna kniha v školskom klube detí | 2 Ks | 2,1184 | 4,2368 | 20 | 5,09 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 185 1 | 046 Rozvrh týždennej činnosti v školskom klube detí | 10 Ks | 0,1491 | 1,4910 | 20 | 1,79 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 187 1 | 090 Osobný spis dieťaťa v školskom klube detí | 10 Ks | 0,1745 | 1,7450 | 20 | 2,10 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 210 0B | 101 Triedna kniha pre primárne vzdelávanie | 8 Ks | 2,1184 | 16,9472 | 20 | 20,34 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 211 1B | 094 Triedny výkaz pre primárne vzdelávanie | 2 Ks | 0,5514 | 1,1028 | 20 | 1,32 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 211 2B | 023 Katalógový list žiaka pre primárne vzdelávanie | 10 Ks | 0,1618 | 1,6180 | 20 | 1,94 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 49 213 0A | Klasifikačný záznam pre primárne vzdelávanie | 2 Ks | 1,1528 | 2,3056 | 20 | 2,77 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 383 2 | List - bianco - s vodotlačou, podtlačou štátneho znaku SR, sériou a číslovaním | 50 Ks | 0,2291 | 11,4550 | 20 | 13,75 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu pred zaokrúhlením | | | | 47,2014 | 20 | 56,64 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poštovné a balné | | | | 6.50 | 20 | 7,80 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámka: Listy a dvojlisty dodávame v množstve minimálne 10 kusov. Upozornenie: Pre platby do banky uvádzajte ako variabilný symbol číslo zálohovej faktúry, prípadne faktúry. Zabráňte tým prípadnému zlému identifikovaniu vašej platby. Dodávateľ sa zaväzuje dodať tovar v dohodnutom termíne, t. j. po uhradení predfaktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doklad vystavil : Debnárova Eva | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SRS® 2006 1 / 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Skladové číslo | Názov tovaru | Množstvo | Cena/jedn. | Spolu DPH % | Spolu s DPH |
|----------------|--------------|----------|------------|-------------|-------------|
| | | | | | |

Rekapitulácia

Cena celkom 64,44 €

Celkom k úhrade 64,44 EUR

Doklad vystavil : Debnárova Eva

SRS® 2006

2 / 2

