

ICD 36456756 IC DPH SK2020017791 DIC 2020017791 Req. OS Presov vl. c. 11292/P	Obied. Dodaci list V3425/18
Dodavateľ: TATRAGLOBAL s.r.o. HRANICNA 13 058 01 PUPRAD	Astronomický ústav SAV Slov.akademie vied. 059 60 Tatranska Lomnica
Banka : Tatrabanka C.uctu: 2949031611/1100 IBAN : SK24 1100 0000 0029 4903 1611 BIC : TATRSKBX	ICD 00166529 DIC 2021212512
Datum vystavenia 18.12.2018 Datum odoslania 18.12.2018 F.uhr.Prevodny prikaz Datum splatnosti 25.12.2018 Datum dodania 18.12.2018	

Predmet dodavky	Mer.j.	Mnoz.	DPH	J.cena	s DPH	Celkom
16579 KEFKA na riad oval	ks	2.00	20%	0.917	1.10	1.833
16333 WC SUFRAVA QUATRO	KS	10.00	20%	1.308	1.57	13.083
13015 FIXIMELA 500	KS	24.00	20%	0.900	1.08	21.600
17147 ERAIT osv.240 orient.garden	ks	1.00	20%	0.883	1.06	0.883
17729 ERAIT osv.240 crystal	ks	1.00	20%	0.883	1.06	0.883
13318 ERAIT osv.240 lily	KS	1.00	20%	0.883	1.06	0.883
13263 ERAIT osv.240 paradis	ks	1.00	20%	0.883	1.06	0.883
14008 INDULONA MODRA 100	KS	10.00	20%	1.033	1.24	10.333
16557 STIERKA okna s hubkou	KS	1.00	20%	0.925	1.11	0.925
00026 TYC teleskopicka kov	ks	1.00	20%	3.325	3.99	3.325
16092 VRECIA FIMO 35L/ 30ks	ks	28.00	20%	0.850	1.02	23.800
1194 Myd. MITIA 5L ocean	ks	5.00	20%	3.708	4.45	18.542
11156 Myd.Fresh 0.5 Aloe	ks	12.00	20%	0.750	0.90	9.000
11155 Myd.Fresh 0.5 Almond	ks	8.00	20%	0.750	0.90	6.000
13147 Savo podl 750 mag	KS	9.00	20%	1.567	1.88	14.100
00227 Savo podlahy 1.25L bez chlor	ks	3.00	20%	1.908	2.29	5.725
13022 CIF 500 biely	KS	12.00	20%	1.242	1.49	14.900
13332 Bref WC gul 50 eucalyp	ks	24.00	20%	0.833	1.00	19.999
1196 LARIN PISUAR 900 oc	ks	1.00	20%	8.742	10.49	8.742
13153 KREZOSAN 950	KS	12.00	20%	1.900	2.28	22.800
920 Rukav. gum.Spontex M	ks	10.00	20%	0.817	0.98	8.167
1008 T.P SANITA 10*19DVCU	KS	60.00	20%	0.817	0.98	49.002
10041 T.P Katrin 8ks 3vrs	KS	42.00	20%	1.467	1.76	61.601
16818 Utierka sveds.Soke	ks	10.00	20%	0.400	0.48	4.000
14049 SOLVINA 450g	KS	12.00	20%	0.733	0.88	8.800
156 PAP.UTIERKY Z-Z	KS	100.00	20%	0.575	0.69	57.500
486 Myd. hot. bal 80ks	ks	1.00	20%	6.000	7.20	6.000
16789 Utierka hubk. SOKE 3	ks	4.00	20%	0.542	0.65	2.167

Zaklad dane 20% 395.48 DPH 20% 79.10

Fakturovana suma celkom (k uhrade) 474.58 EUR

Vyst

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKA LOMNICA	
Došlo:	18 -12- 2018
Číslo:	930/18-44 Prilohy:
Pridelené:	Ing. ROTH