

ICO 36456756 IC DPH SK2020017791 DIC 2020017791 Reg. OS Presov vl. c. 11292/P	Objed. K. symbol Dodaci list V2110/21
Dodavateľ: TATRAGLOBAL s.r.o. HRANICNA 13 058 01 POPRAD	Astronomický ústav SAV Slov. akadémie vied, 059 60 Tatranska Lomnica
Banka : Tatrabanka C.uctu: 2949031611/1100 IBAN : SK24 1100 0000 0029 4903 1611 BIC : TATRSKBX	ICO 00166529 DIC 2021212512
Datum vystavenia 05.10.2021 Datum odoslania 05.10.2021 F.uhr. Prevodný príkaz Datum splatnosti 12.10.2021 Datum dodania 05.10.2021	

Príj. číslo	Mer.j.	Množstvo	DPH	J.cena	s DPH	Cena bez dane		
19999	6414301064489	Pap. utierky 77 biele 300ut	ks	120.00	20%	0.675	0.81	81.000
1008	6414301002504	T.P SANITA 10*19DVOJ	KS	36.00	20%	0.883	1.06	31.799
10067	5903683125556	T.P KATRIN 16 ks	KS	16.00	20%	3.092	3.71	49.467
503	5901935000255	Myd. Antibakterial 5L	ks	2.00	20%	4.167	5.00	8.333
463	8585025507823	Ruk.gum ekonomik	ks	2.00	20%	0.433	0.52	0.867
18518	9002588492520	Rukavice nitril 100	ks	2.00	20%	13.325	15.99	26.650
16104	9001378700746	Hubka s dratenkou 10 soke	KS	15.00	20%	0.325	0.39	4.875
16789	9001378834168	Utierka hubk. SOKE 3ks	ks	25.00	20%	0.542	0.65	13.543
16008	3384122300178	Utierky Spontex 8+2 gratis	KS	1.00	20%	5.167	6.20	5.167
18171	8581560969379	STIERKA okna skveler 40cm	KS	1.00	20%	1.992	2.39	1.992
10218	5998466119679	Vrecia zatah 35L 15ks Fine	KS	28.00	20%	0.592	0.71	16.568
16743	00167437	VRECE IGELIT	KS	5.00	20%	0.625	0.75	3.125
13015	8585003911574	FIXINELA 500	KS	10.00	20%	0.950	1.14	9.500
0620	9000100753401	Bref mega 3x50g Ocean	ks	20.00	20%	2.242	2.69	44.834
13137	5996037079797	Domestos 750 pine	KS	5.00	20%	1.083	1.30	5.417
13153	8585003910157	KREZOSAN 950	KS	15.00	20%	2.042	2.45	30.626
10316	8718951190221	Ajax podl 1L levn boost	KS	10.00	20%	1.325	1.59	13.250
18238	8710522604991	Savo 1,2L original	KS	6.00	20%	1.283	1.54	7.700
1196	8595000913129	LARIN PISGAR 900 oc	ks	1.00	20%	7.908	9.49	7.908
14044	5998466120033	Sense osv.300 Lavender	KS	2.00	20%	0.825	0.99	1.650
18355	5000204744422	Glade NN Lavender jasmin 8g	KS	3.00	20%	2.292	2.75	6.875
13020	8001841502939	JAR 1L citron	KS	24.00	20%	1.517	1.82	36.401
13019	5996037000753	CIF 500 lemon	KS	16.00	20%	1.242	1.49	19.867
18887	8586016602084	Burbegel 70 % 1L UD plus	KS	5.00	20%	4.992	5.99	24.959
Zaklad dane 20%				452.37	DPH 20%	90.47		
Fakturovana suma celkom (k uhrade)						542.84 EUR		

dokument sluzi ako dodaci list.
Tovar je majetkom firmy TATRAGLOBAL, s.r.o. do doby uhradenia faktury.
Pri nedorzani terminu splatnosti sme nuteni uctovat penale vo vyske 0,05%
za kazdy den omeskania.

Vystavil : Teplicka

Account	Balance	Debit	Credit	Balance
1000	100.00			100.00
1001	200.00			200.00
1002	300.00			300.00
1003	400.00			400.00
1004	500.00			500.00
1005	600.00			600.00
1006	700.00			700.00
1007	800.00			800.00
1008	900.00			900.00
1009	1000.00			1000.00

Account	Balance	Debit	Credit	Balance
1010	1100.00			1100.00
1011	1200.00			1200.00
1012	1300.00			1300.00
1013	1400.00			1400.00
1014	1500.00			1500.00
1015	1600.00			1600.00
1016	1700.00			1700.00
1017	1800.00			1800.00
1018	1900.00			1900.00
1019	2000.00			2000.00

This document is a summary of the account balances and transactions for the year 1998. The accounts listed are 1000 through 1019. The balances are shown in the right column, and the debits and credits are shown in the middle columns. The total balance for all accounts is 20,000.00.

The following table shows the account balances and transactions for the year 1998:

Account	Balance	Debit	Credit	Balance
1000	100.00			100.00
1001	200.00			200.00
1002	300.00			300.00
1003	400.00			400.00
1004	500.00			500.00
1005	600.00			600.00
1006	700.00			700.00
1007	800.00			800.00
1008	900.00			900.00
1009	1000.00			1000.00
1010	1100.00			1100.00
1011	1200.00			1200.00
1012	1300.00			1300.00
1013	1400.00			1400.00
1014	1500.00			1500.00
1015	1600.00			1600.00
1016	1700.00			1700.00
1017	1800.00			1800.00
1018	1900.00			1900.00
1019	2000.00			2000.00