


|  <p>TEMPO KONDELA, s.r.o. Spoločnosť zapísaná v OR OS Žilina, vložka č. 13956/L, oddiel sro Dátum dodania: 19/10/2021 Dátum splatnosti: 26/10/2021 Dátum vystavenia: 19/10/2021 Forma úhrady: Prevod</p> | <p>IČO: 36409154 IČ DPH: SK2020130035 DIČ: 2020130035 Vojtaššákova 893 02744 Tvrdošín</p> | <p>FAKTÚRA č. 2151120506</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|----------|-----------|-----------------------------|------------|----------|------------|---------------------|-------------|--------------|-------------------|-----------------|------------|---|-----------------|----|---|------|--------|----|--------|---------|---------|--|--|--|------|-------|----|-------|--------|--------|--|--|--|---------|-------|----|-------|------------|--|-----|----|---|------|--------|----|--------|------------|--|-----|----|---|------|--------|----|--------|------------|---|-----|----|---|------|--------|----|--------|------------|---|-----|----|---|------|--------|----|--------|
| | <p>Poštová adresa: Tel. +421240100100 TEMPO KONDELA, s.r.o. Vojtaššákova 893 02744 Tvrdošín, Slovakia</p> | <p>Variab.sym.: 2151120506 Konšt.sym.: 0008 Banka: 2758196958 / 0200 swift: SUBASKBX IBAN: SK2302000000002758196958</p> | <p>Dodacia adresa: Katarína Kohútová Spojová 14 97404 Banská Bystrica Slovakia Tel: +421484230390</p> <div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p style="text-align: center; color: red;">ZÁKLADNÁ ŠKOLA Spojová č. 14 974 04 BANSKÁ BYSTRICA</p> <p>Došlo: <i>25.10.2021</i></p> <p>Číslo: <i>316</i> Pril.: <i></i></p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Prevádzka: TEMPO KONDELA, s.r.o. Vojtaššákova 893 02744 Tvrdošín, Slovakia</p> | <p>Odberateľ: 855708326 Základná škola, Spojová 14, Banská Bystrica Spojová 14, 97404 Banská Bystrica, Slovakia IČO: 35677783 DIČ: 2020981875</p> <p><i>MOD. ŠKOLA</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Kód</th> <th rowspan="2">Popis</th> <th colspan="2">Hmotnosť odpadu z obalu (g)</th> <th rowspan="2">Poč.bal.</th> <th rowspan="2">Množstvo</th> <th rowspan="2">Cena/MJ bez DPH</th> <th rowspan="2">DPH %</th> <th rowspan="2">Spolu</th> </tr> <tr> <th>Papier</th> <th>Plast</th> </tr> </thead> <tbody> <tr> <td>0000299926</td> <td>TOP 45 TABURET RIVIERA 41 HORCICOVA <i>DE 8174-8176</i></td> <td>567</td> <td>63</td> <td>3</td> <td>3,00</td> <td>33,250</td> <td>20</td> <td>99,750</td> </tr> <tr> <td>DOPRAVA</td> <td>Doprava</td> <td></td> <td></td> <td></td> <td>1,00</td> <td>0,000</td> <td>20</td> <td>0,000</td> </tr> <tr> <td>PLATBA</td> <td>Platba</td> <td></td> <td></td> <td></td> <td>1,00 Ks</td> <td>0,000</td> <td>20</td> <td>0,000</td> </tr> <tr> <td>0000299929</td> <td>TOP 45 TABURET RIVIERA 38 SMARAGDOVA <i>DE 8177-8179</i></td> <td>567</td> <td>63</td> <td>3</td> <td>3,00</td> <td>33,250</td> <td>20</td> <td>99,750</td> </tr> <tr> <td>0000299927</td> <td>TOP 45 TABURET RIVIERA 61 OXY FIRE <i>DE 8180-8182</i></td> <td>567</td> <td>63</td> <td>3</td> <td>3,00</td> <td>33,250</td> <td>20</td> <td>99,750</td> </tr> <tr> <td>0000299930</td> <td>TOP 45 TABURET RIVIERA 34 MENTOLOVA <i>DE 8183-8185</i></td> <td>567</td> <td>63</td> <td>3</td> <td>3,00</td> <td>33,250</td> <td>20</td> <td>99,750</td> </tr> <tr> <td>0000299933</td> <td>TOP 45 TABURET RIVIERA 24 SVETLOHNEDA <i>DE 8186-8188</i></td> <td>567</td> <td>63</td> <td>3</td> <td>3,00</td> <td>33,250</td> <td>20</td> <td>99,750</td> </tr> </tbody> </table> | | | | Kód | Popis | Hmotnosť odpadu z obalu (g) | | Poč.bal. | Množstvo | Cena/MJ bez DPH | DPH % | Spolu | Papier | Plast | 0000299926 | TOP 45 TABURET RIVIERA 41 HORCICOVA <i>DE 8174-8176</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | DOPRAVA | Doprava | | | | 1,00 | 0,000 | 20 | 0,000 | PLATBA | Platba | | | | 1,00 Ks | 0,000 | 20 | 0,000 | 0000299929 | TOP 45 TABURET RIVIERA 38 SMARAGDOVA <i>DE 8177-8179</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | 0000299927 | TOP 45 TABURET RIVIERA 61 OXY FIRE <i>DE 8180-8182</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | 0000299930 | TOP 45 TABURET RIVIERA 34 MENTOLOVA <i>DE 8183-8185</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | 0000299933 | TOP 45 TABURET RIVIERA 24 SVETLOHNEDA <i>DE 8186-8188</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 |
| Kód | Popis | Hmotnosť odpadu z obalu (g) | | | | Poč.bal. | Množstvo | | | | | | Cena/MJ bez DPH | DPH % | Spolu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Papier | Plast | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0000299926 | TOP 45 TABURET RIVIERA 41 HORCICOVA <i>DE 8174-8176</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOPRAVA | Doprava | | | | 1,00 | 0,000 | 20 | 0,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLATBA | Platba | | | | 1,00 Ks | 0,000 | 20 | 0,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0000299929 | TOP 45 TABURET RIVIERA 38 SMARAGDOVA <i>DE 8177-8179</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0000299927 | TOP 45 TABURET RIVIERA 61 OXY FIRE <i>DE 8180-8182</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0000299930 | TOP 45 TABURET RIVIERA 34 MENTOLOVA <i>DE 8183-8185</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0000299933 | TOP 45 TABURET RIVIERA 24 SVETLOHNEDA <i>DE 8186-8188</i> | 567 | 63 | 3 | 3,00 | 33,250 | 20 | 99,750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vaše číslo objednávky :2111115207</p> <p style="text-align: right;">Odpady z obalu spolu (g) 2835 315</p> <p>Uplatnená proforma faktúra č. 2131040853 suma 598.50,- <i>15 x 39,90</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Tovar, uvedený v tejto faktúre, je až do zaplatenia celej fakturovanej sumy vlastníctvom dodávateľa. Balíky označené upozornením sklo boli skontrolované.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>DPH 20 %</td> <td>99,75 EUR</td> </tr> <tr> <td>Základ pre DPH 20 %</td> <td>498,75 EUR</td> </tr> <tr> <td>DPH 20 %</td> <td>-99,75 EUR</td> </tr> <tr> <td>Základ pre DPH 20 %</td> <td>-498,75 EUR</td> </tr> <tr> <td>Spolu</td> <td>598,50 EUR</td> </tr> <tr> <td>Zálohové platby</td> <td>598,50 EUR</td> </tr> <tr> <td>K úhrade</td> <td>0,00 EUR</td> </tr> </table> | | | | DPH 20 % | 99,75 EUR | Základ pre DPH 20 % | 498,75 EUR | DPH 20 % | -99,75 EUR | Základ pre DPH 20 % | -498,75 EUR | Spolu | 598,50 EUR | Zálohové platby | 598,50 EUR | K úhrade | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH 20 % | 99,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ pre DPH 20 % | 498,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH 20 % | -99,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ pre DPH 20 % | -498,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 598,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zálohové platby | 598,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K úhrade | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |