

Dodávateľ IČO: 36559580 ELIM - ELEKTRO s.r.o. Gúgska 47 94001 Nové Zámky Prevádzka: Gúgska č.55, Nové Zámky Tel.: 035/6401665 Fax.: 035/6401665 Peňažný ústav: VÚB Nové Zámky Číslo účtu / kód: 1798903253 / 0200 IBAN:SK49 0200 0000 0017 9890 3253 SWIFT: DIČ: 2021856958 Stredisko: IČ DPH: SK2021856958	Konšt. symbol: 008 FAKTÚRA č.: 1601-0054 Variabilný symbol: 16010054																																																																																																																																																																																																																																																												
Objednávka č./dátum: / Dodací list č.:1601-0054 Spôsob dopravy: osobne Forma úhrady: p.p.	Odberateľ: IČO: 306151 Obec - Selice 925 72 Selice č.1131 Tel.: 031 - 779 2202 Fax: 031 - 77 922 09 DIČ: 2021024038 IČ DPH:																																																																																																																																																																																																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturuje Vám</th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ bez DPH</th> <th style="width: 5%;">%DPH</th> <th style="width: 5%;">Zľava %</th> <th style="width: 15%;">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td colspan="7">003 - V1538101</td> </tr> <tr> <td>LOGUS mech. TV+R hvie.(21533)</td> <td>ks</td> <td>4,000</td> <td>4,3333</td> <td>20,00</td> <td>12,00</td> <td>15,2532</td> </tr> <tr> <td>Izol.p.15mm/10m PVC čierna</td> <td>ks</td> <td>10,000</td> <td>0,3333</td> <td>20,00</td> <td>12,00</td> <td>2,9330</td> </tr> <tr> <td>Izol.p.15mm/10m PVC hnedá</td> <td>ks</td> <td>10,000</td> <td>0,3333</td> <td>20,00</td> <td>12,00</td> <td>2,9330</td> </tr> <tr> <td>Rozv.EDFKN- 6/1 (6-m,na om.) blele</td> <td>ks</td> <td>1,000</td> <td>6,6667</td> <td>20,00</td> <td>12,00</td> <td>5,8667</td> </tr> <tr> <td>Istič Eaton 3p PL6-25/3/B</td> <td>ks</td> <td>1,000</td> <td>8,7500</td> <td>20,00</td> <td>12,00</td> <td>7,7000</td> </tr> <tr> <td>Monočl.LR03 Energizer Base</td> <td>ks</td> <td>4,000</td> <td>0,6667</td> <td>20,00</td> <td>12,00</td> <td>2,3468</td> </tr> <tr> <td>-LUX AVRI 28 AKCIA</td> <td>ks</td> <td>5,000</td> <td>6,6667</td> <td>20,00</td> <td></td> <td>33,3335</td> </tr> <tr> <td colspan="7">003 - V1539421</td> </tr> <tr> <td>Žiarivka POLYLUX 36W/840</td> <td>ks</td> <td>10,000</td> <td>1,6667</td> <td>20,00</td> <td>12,00</td> <td>14,6670</td> </tr> <tr> <td>Lišta prep.FIRN U3x19-10/1000 (3p-57m) vidlica</td> <td>ks</td> <td>1,000</td> <td>12,6667</td> <td>20,00</td> <td>12,00</td> <td>11,1467</td> </tr> <tr> <td>Lišta DIN TS35/100 (1,0m)</td> <td>ks</td> <td>1,000</td> <td>1,8750</td> <td>20,00</td> <td>12,00</td> <td>1,6500</td> </tr> <tr> <td>Kompakt OSRAM E27 23W/827 spiral</td> <td>ks</td> <td>8,000</td> <td>3,7500</td> <td>20,00</td> <td>12,00</td> <td>26,4000</td> </tr> <tr> <td>Skrutkovač SZ4100F plo (4x100) TRAC</td> <td>ks</td> <td>1,000</td> <td>1,3333</td> <td>20,00</td> <td>12,00</td> <td>1,1733</td> </tr> <tr> <td>Skrutkovač SZ6100F plo (6x100) TRAC</td> <td>ks</td> <td>1,000</td> <td>1,9167</td> <td>20,00</td> <td>12,00</td> <td>1,6867</td> </tr> <tr> <td>Skrutkovač SZ5125F plo (5x125) TRAC</td> <td>ks</td> <td>1,000</td> <td>1,9167</td> <td>20,00</td> <td>12,00</td> <td>1,6867</td> </tr> <tr> <td>Rozv. klúč T 8 (TUTI) X</td> <td>ks</td> <td>2,000</td> <td>2,8333</td> <td>20,00</td> <td>12,00</td> <td>4,9866</td> </tr> <tr> <td>Kompakt OSRAM E27 23W/865 spiral</td> <td>ks</td> <td>2,000</td> <td>3,7500</td> <td>20,00</td> <td>12,00</td> <td>6,6000</td> </tr> <tr> <td colspan="7">003 - V1539660</td> </tr> <tr> <td>Štartovací kábel 400A-2,5m (SA-AF 2162)</td> <td>ks</td> <td>1,000</td> <td>8,8333</td> <td>20,00</td> <td>12,00</td> <td>7,7733</td> </tr> <tr> <td>Kot.rez.(125x1,6x22,2) 88.F1-125-1,6R</td> <td>ks</td> <td>10,000</td> <td>0,7500</td> <td>20,00</td> <td>12,00</td> <td>6,6000</td> </tr> <tr> <td>Kot.rez.(230x1,9x22,2)88.F1-230-1,9R</td> <td>ks</td> <td>5,000</td> <td>1,5000</td> <td>20,00</td> <td>12,00</td> <td>6,6000</td> </tr> <tr> <td>Tmel AKRYLAT (315ml) biely neutral</td> <td>ks</td> <td>1,000</td> <td>1,2500</td> <td>20,00</td> <td>12,00</td> <td>1,1000</td> </tr> <tr> <td>ORO-GU10-SIX-6W-BZ</td> <td>ks</td> <td>2,000</td> <td>4,1667</td> <td>20,00</td> <td>12,00</td> <td>7,3334</td> </tr> <tr> <td>Spray MPL20 (400ml) uni.maz.olej</td> <td>ks</td> <td>1,000</td> <td>8,1667</td> <td>20,00</td> <td>12,00</td> <td>7,1867</td> </tr> <tr> <td>Priem.vid. IVN 3253</td> <td>ks</td> <td>1,000</td> <td>4,0000</td> <td>20,00</td> <td>12,00</td> <td>3,5200</td> </tr> <tr> <td>Priem.zás.spoj. ISN 1653</td> <td>ks</td> <td>1,000</td> <td>3,4994</td> <td>20,00</td> <td>12,00</td> <td>3,0795</td> </tr> <tr> <td>CGSG- H07 RN-F 5x 1,5</td> <td>bm</td> <td>10,000</td> <td>1,3750</td> <td>20,00</td> <td>12,00</td> <td>12,1000</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">195,6561</td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="2">Informatívna čiastka celkom : 7 073,28 SKK</td> <td colspan="2">V sadzbe základnej</td> <td>195,66</td> <td>39,13</td> <td>234,79</td> </tr> <tr> <td colspan="2">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Celkom</td> <td>195,66</td> <td>39,13</td> <td>234,79 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	003 - V1538101							LOGUS mech. TV+R hvie.(21533)	ks	4,000	4,3333	20,00	12,00	15,2532	Izol.p.15mm/10m PVC čierna	ks	10,000	0,3333	20,00	12,00	2,9330	Izol.p.15mm/10m PVC hnedá	ks	10,000	0,3333	20,00	12,00	2,9330	Rozv.EDFKN- 6/1 (6-m,na om.) blele	ks	1,000	6,6667	20,00	12,00	5,8667	Istič Eaton 3p PL6-25/3/B	ks	1,000	8,7500	20,00	12,00	7,7000	Monočl.LR03 Energizer Base	ks	4,000	0,6667	20,00	12,00	2,3468	-LUX AVRI 28 AKCIA	ks	5,000	6,6667	20,00		33,3335	003 - V1539421							Žiarivka POLYLUX 36W/840	ks	10,000	1,6667	20,00	12,00	14,6670	Lišta prep.FIRN U3x19-10/1000 (3p-57m) vidlica	ks	1,000	12,6667	20,00	12,00	11,1467	Lišta DIN TS35/100 (1,0m)	ks	1,000	1,8750	20,00	12,00	1,6500	Kompakt OSRAM E27 23W/827 spiral	ks	8,000	3,7500	20,00	12,00	26,4000	Skrutkovač SZ4100F plo (4x100) TRAC	ks	1,000	1,3333	20,00	12,00	1,1733	Skrutkovač SZ6100F plo (6x100) TRAC	ks	1,000	1,9167	20,00	12,00	1,6867	Skrutkovač SZ5125F plo (5x125) TRAC	ks	1,000	1,9167	20,00	12,00	1,6867	Rozv. klúč T 8 (TUTI) X	ks	2,000	2,8333	20,00	12,00	4,9866	Kompakt OSRAM E27 23W/865 spiral	ks	2,000	3,7500	20,00	12,00	6,6000	003 - V1539660							Štartovací kábel 400A-2,5m (SA-AF 2162)	ks	1,000	8,8333	20,00	12,00	7,7733	Kot.rez.(125x1,6x22,2) 88.F1-125-1,6R	ks	10,000	0,7500	20,00	12,00	6,6000	Kot.rez.(230x1,9x22,2)88.F1-230-1,9R	ks	5,000	1,5000	20,00	12,00	6,6000	Tmel AKRYLAT (315ml) biely neutral	ks	1,000	1,2500	20,00	12,00	1,1000	ORO-GU10-SIX-6W-BZ	ks	2,000	4,1667	20,00	12,00	7,3334	Spray MPL20 (400ml) uni.maz.olej	ks	1,000	8,1667	20,00	12,00	7,1867	Priem.vid. IVN 3253	ks	1,000	4,0000	20,00	12,00	3,5200	Priem.zás.spoj. ISN 1653	ks	1,000	3,4994	20,00	12,00	3,0795	CGSG- H07 RN-F 5x 1,5	bm	10,000	1,3750	20,00	12,00	12,1000							195,6561			Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 7 073,28 SKK		V sadzbe základnej		195,66	39,13	234,79	Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe zníženej		0,00	0,00	0,00			Oslobodené		0,00		0,00			Mimo DPH		0,00		0,00			Celkom		195,66	39,13	234,79 EUR
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OBEC SELICE	
Kniha došlých faktúr č.: 24/2016	
Správnosť dodávky tovaru, 1.2.2016	
prác a služieb potvrdzujem	
Verne a číselne preskúmané, 234,79	pečiatka a podpis
upravené na EUR	
Preplatiť z účtu SK 49 0200 0000 0017 9890 3253	
V Selici dňa	
ekonom	starosta