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Spojena Skola  
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045 01 Moldava Nad Bodvou

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**FAKTURA**

Cislo dokladu SR21008252  
Datum 28.4.2021  
Cislo zakaznika 304236  
Objekt cislo O304236  
Doklad vystavil SID (DR) - 1 - P  
Cislo trasy 200-23-003  
Strana 1  
HOTLINE +421 (0) 32 6484203  
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**Zakladny vypocet servisu:**

| oznacenie artiklu                                      | jed. cena | mnozstvo | MJ  | cena za 4 tyzdne | pocet tyzdnov | Suma         |
|--|-----------|----------|-----|------------------|---------------|--------------|
| <b>Service obdobie KT 17/2021 az KT 24/2021</b>        |           |          |     |                  |               |              |
| 100067 Paper Jack mech. Biely Davkovac papier.uterakov | 6,21      | 2        | KUS | 12,42            | 8             | 24,84        |
| Z_D0192 Soap Susi Biely mech. Davkovac mydla           | 1,46      | 2        | KUS | 2,92             | 8             | 5,84         |
| Z_D0350 Freddy Fresh Biely Davkovac vone               | 7,44      | 3        | KUS | 22,32            | 8             | 44,64        |
| <b>Zakladny vypocet servisu:</b>                       |           |          |     | <b>37,66</b>     |               | <b>75,32</b> |

**Spotreba:**

| oznacenie artiklu                                    | vydane MJ | mnozstvo |
|--|-----------|----------|
| <b>SA21005857 z 02.03.21:</b>                        |           |          |
| 100129 Baterie LR 20                                 | 12        | Kus      |
| 100331 Freddy Fresh ARANCIA Vona                     | 2         | Kus      |
| 100192 Paper Jack biely 1kg s potl. Papierovy uterak | 7         | Kus      |

**Celkom EUR bez DPH 75,32**  
20 % DPH 15,06  
**Celkom EUR vrat. DPH 90,38**

**Datum splatnosti 14 dni**  
**Forma uhrady Bankovym prevodom (ZV)**