
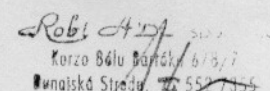


RKZ z dôvodu: 01.01.2015

<b>Dodávateľ:</b> <b>ROBI ABC s.r.o</b>  Korzo B. Bartóka 687/7 929 01 Dunajská Streda 1	<b>FAKTÚRA č. 201600007</b>  <b>Konštantný symbol:</b> ZAKLADNA SKOLA ARMINA VAMBERYHO S VJM																																																																																																																																																																																																																
IČO: 36250724  DIČ: 2020199038 IČ DPH: SK2020199038 Peňažný ústav: OTP Banka Slovensko a.s. Číslo účtu/kód: 5467750/5200 IBAN/SWIFT: / INRBSKBX  Stredisko: 0 Zákazka: 0  Objednané dňa: Dodací list č.: V100016871  Forma úhrady: Spôsob dopravy:	IČO: 36086576  Hviezdoslavova 2094/2 92901 Dunajská Streda 1 Tel.: Fax: DIČ: 2021421435 IČ DPH: SK 2021421435  Dátum splatnosti: 16.05.2016 Dátum vyhotovenia: 02.05.2016 Daňová povinnosť: 02.05.2016 Dátum dodania:																																																																																																																																																																																																																
Zakladna škola Armína Vamberyho s vyučovacím jazykom maďarským Vambery Armína Alapiskola Hviezdoslavova ulica č. 2094/2 Dunajská Streda - Dunaszerdahely																																																																																																																																																																																																																	
Došlo dňa: <b>31.10.16</b> Číslo: <b>1591/16</b> Poznámka:																																																																																																																																																																																																																	
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400G</td><td>ks</td><td>20,000</td><td>1,23</td><td>20%</td><td>0,205</td><td></td><td>24,60</td></tr> <tr><td>D.RAJON UN.CISTIC NA PODLAHY 5L</td><td>ks</td><td>6,000</td><td>3,20</td><td>20%</td><td>0,5333</td><td></td><td>19,20</td></tr> <tr><td>D.TREND TOAL.PAP.HYGIENA 55M</td><td>ks</td><td>180,000</td><td>0,38</td><td>20%</td><td>0,0633</td><td></td><td>68,40</td></tr> <tr><td>D.ZVON CEDRIC NA VYLEVKY</td><td>ks</td><td>5,000</td><td>2,15</td><td>20%</td><td>0,3583</td><td></td><td>10,75</td></tr> <tr><td>D.RAJON UN.CISTIC NA PODLAHY 5L</td><td>ks</td><td>6,000</td><td>3,20</td><td>20%</td><td>0,5333</td><td></td><td>19,20</td></tr> <tr><td>D.MOP 40CM KAPSOVY MASTER LIGHT BAVI</td><td>ks</td><td>20,000</td><td>5,25</td><td>20%</td><td>0,875</td><td></td><td>105,00</td></tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena s DPH	%DPH	DPH MJ	Zľava	Celkom s DPH	D.TREND UTIERKY REFLEX MIDI 300M	ks	2,000	39,90	20%	6,65		79,80	D.FIXINELA HRDZA VOD.KAMEN 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<p>*predbežná finančná kontrola podľa § 9 zákona NR SR č. 502/2011 Z.z. o finančnej kontrole a vnútornom audite a o zmene a doplnení niektorých zákonov v znení neskorších predpisov bola vykonaná, nedostatky neboli zistené.</p> <p>Dňa: <u>03.11.2016</u></p> <p style="text-align: center;">                   Zamestnanec poverený výkonom predbežnej finančnej kontroly             </p> <p style="text-align: right;">                   Korzo Bólu Bartóka 687/7                  Dunajská Streda, 929 01 552 73 55                  IČO: 36250724 IČ DPH: SK2020199038             </p>																																																																																																																																																																																																																	
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