

% [ J C M ] [ C E L K O M ]

L U / E A N Nazov tovaru Bal Dph [ sDPH ] [ sDPH ] [ Mnozstvo ] [ bDPH ] [ sDPH ]

3935 KOBER zakl.seda/0.75 lt 1 20 3.0833 3.7000 1.000 3.0833 3.7000

Za sadzbu DPH: [ 20.00 % ]: 26.6590 31.9900

Za doklad cis: [ 220191 ]: 26.6590 31.9900

[ Doklad cis: [ 220208 ] Akcia: [ ]

[ Sadzba DPH: [ 20.00 ]

*Kotiba* 478 Akryl mat/0260-0,7 kg 1 20 3.1500 3.7800 1.000 3.1500 3.7800  
*DOLINA* 1389 Tmel zlty Body-250 gr 1 20 1.8750 2.2500 1.000 1.8750 2.2500  
 2662 Valec 10 cm/500341/perletex KANA 1 20 0.3750 0.4500 1.000 0.3750 0.4500  
*u drzba.* - 17 Tech.benzin/ 1 lt 1 20 2.0333 2.4400 1.000 2.0333 2.4400

Za sadzbu DPH: [ 20.00 % ]: 7.4333 8.9200

Za doklad cis: [ 220208 ]: 7.4333 8.9200

[ Doklad cis: [ 220215 ] Akcia: [ ]

[ Sadzba DPH: [ 20.00 ]

*u drzba* 6388 Esmal Plus/25kg 1 20 14.1500 16.9800 1.000 14.1500 16.9800  
*u drzba* 3913 KOBER email biely/0.75 lt 1 20 3.1167 3.7400 2.000 6.2334 7.4800  
 270 STEMAL 2 kg 1 20 1.2917 1.5500 1.000 1.2917 1.5500  
*u drzba* 5023 EKODUR NATURAL CITRUS/7kg 1 20 10.7833 12.9400 1.000 10.7833 12.9400  
*Kaderuik* 2743 Sadra biela/ 1 kg 1 20 0.3667 0.4400 1.000 0.3667 0.4400  
 1294 Brusne platno c. 150 1 20 0.2917 0.3500 5.000 1.4585 1.7500

Za sadzbu DPH: [ 20.00 % ]: 34.2836 41.1400

Za doklad cis: [ 220215 ]: 34.2836 41.1400

[ Doklad cis: [ 220238 ] Akcia: [ ]

[ Sadzba DPH: [ 20.00 ]

*u drzba* 3422 S 2013/2880/3.5lt 1 20 15.6500 18.7800 1.000 15.6500 18.7800  
*Nater.kov.* 3433 S 2000/0840/3.5lt 1 20 15.6250 18.7500 1.000 15.6250 18.7500  
*stolov* 3435 C-6000/4 lt 1 20 8.3000 9.9600 1.000 8.3000 9.9600

Za sadzbu DPH: [ 20.00 % ]: 39.5750 47.4900

Za doklad cis: [ 220238 ]: 39.5750 47.4900

dLieh:

Zlava: [ 12.00 ] %: 19.00 Eur

[ Zaklad ] - [ Dph ] - [ s DPH ] +	
0: 0.00 0.00 0.00	Celkom za tovar: 149.37 Eur
19: 0.00 0.00 0.00	Bonus 0.00 % : 0.00 Eur
20: 149.37 29.87 179.24	Zaklad dane: 149.37 Eur
	DPH: 29.87 Eur
Mnoz.celkom: 70.000	Halier.vyrovnanie: 0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha: 0.00 Eur
Celkom Skk: 5399.78	K UHRADE: 179.24 Eur
Iban: ++	

Prevzal:  
 Cislo OP:  
 035/6424291  
 Fax:

*Quinn*

GALACOLOR, s.r.o.  
 J. Fándlyho 18, 917 01 Trnava  
 IČO: 36236683 IČ DPH: SK2020165136  
 Vystavil: prevádzka:  
 Komárňanská ošeta 83, 940 01 Nové Zámky  
 Podpis a pečiatka