

| Dodávateľ IČO: 36301621 BSC Line s.r.o. Murgašova 880/8 01841 Dubnica nad Váhom Prevádzka: Cintorínska 45, 911 01 Trenčín Tel.: 032-7444770 Fax.: 032-7444773 Peňažný ústav: ČSOB a.s., pobočka Trenčín Číslo účtu/kód: 211839703/7500 IBAN: SK2775000000000211839703 DIČ: 2020114536 Stredisko: 01 IČ DPH: SK2020114536 SWIFT: CEKOSKBX OR OS Trenčín, Odd: Sro, VI.č. 10841/R | Konšt. symbol: 008 FAKTÚRA č.: 20130219 Variabilný symbol: 20130219 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------|---------|--------------------|--------------|-------------|------------------|---------|--------|-------------------|----|-------|------|-------|------|--|------|-----------|-----|-------|-------|-------|------|-------|-------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|-------|------|-------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.:20130219 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 36124702 Sociálne služby mesta Trenčín m.r.o. Ulica Piaristická č.42 911 01 Trenčín Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 10.03.2013 Dátum vyhotovenia: 28.02.2013 Daňová povinnosť: 28.02.2013 Dátum dodania: 28.02.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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</th> <th style="width:5%;">%DPH</th> <th style="width:10%;">DPH MJ</th> <th style="width:10%;">Zľava %</th> <th style="width:10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Kábel USB A-B, 2m</td> <td>ks</td> <td>1,000</td> <td>3,00</td> <td>20,00</td> <td>0,60</td> <td></td> <td>3,60</td> </tr> <tr> <td>Servis PC</td> <td>hod</td> <td>2,000</td> <td>30,00</td> <td>20,00</td> <td>6,00</td> <td>50,00</td> <td>36,00</td> </tr> <tr> <td colspan="7">Poskytnutá zľava vo výške 50%</td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4" style="border: 1px dashed black;"> Informatívna čiastka celkom : 1 192,99 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>33,00</td> <td>6,60</td> <td>39,60</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zniženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>33,00</td> <td>6,60</td> <td>39,60 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Kábel USB A-B, 2m | ks | 1,000 | 3,00 | 20,00 | 0,60 | | 3,60 | Servis PC | hod | 2,000 | 30,00 | 20,00 | 6,00 | 50,00 | 36,00 | Poskytnutá zľava vo výške 50% | | | | | | | | | | | | Základ DPH | | DPH | Celkom | Informatívna čiastka celkom : 1 192,99 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 33,00 | 6,60 | 39,60 | | | | | V sadzbe zniženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 33,00 | 6,60 | 39,60 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kábel USB A-B, 2m | ks | 1,000 | 3,00 | 20,00 | 0,60 | | 3,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Servis PC | hod | 2,000 | 30,00 | 20,00 | 6,00 | 50,00 | 36,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poskytnutá zľava vo výške 50% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 192,99 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 33,00 | 6,60 | 39,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zniženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 33,00 | 6,60 | 39,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: Roková |  BSC Line s.r.o. prevádzka Cintorínska 45 911 01 Trenčín IČO: 36301621, IČ DPH: SK2020114536 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SOCIÁLNE SLUŽBY MESTA TRENČÍN, m.r.o. | |
| Dátum: 6.3.2013 | |
| Podacie číslo: | Číslo spisu: |
| Prílohy/listy: | Vybavuje: |