

Dodávateľ IČO: 36378313 OROL spol.s.r.o. Kpt.Nálepku 2218 03101 Liptovský Mikuláš Prevádzka: Tel.: 044/5514882 Fax.: 044/5514577 Peňažný ústav: Číslo účtu/kód: IBAN: DIČ: 2020126196 Stredisko: IČ DPH: SK2020126196 SWIFT: Okr.súd ZA,Sro,VI.č.10958/L		Konšt. symbol: 008 FAKTÚRA č.: FV110198 Variabilný symbol: 110198																																																																																																																																																																																																																																																																																																																																																									
Objednávka č./dátum: / Dodací list č.:FV110198		Odberateľ: IČO: 00315524 Mesto L. Mikuláš, v zastúpení Bytový podnik a.s. Námestie Osloboditeľov 73 030 01 Liptovský Mikuláš Tel.: DIČ: IČ DPH:																																																																																																																																																																																																																																																																																																																																																									
Spôsob dopravy: Forma úhrady:		Dátum splatnosti: 29.04.2011 Dátum vyhotovenia: 15.04.2011 Daňová povinnosť: 15.04.2011 Dátum dodania:																																																																																																																																																																																																																																																																																																																																																									
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V01001388 12.04.2011								52028 PENA Standard hadickova 750ml	ks	1,000	3,29	20,00	0,658	15,00	3,36	001 - V01001449 14.04.2011								52763 TWeber col exclusive 25kg AKCIA	ks	3,000	4,25	20,00	0,85	20,00	12,24	5085,04 Sklotextil mriez 145g/50m	m2	13,000	0,672	20,00	0,1344	25,00	7,86	3009,01 Duvilax BD-20 1kg	ks	1,000	2,513	20,00	0,5026	5,00	2,86	51923 SAKRET Omietka FS stuk vapn vnut 30kg	ks	3,000	4,68	20,00	0,936	15,00	14,32	001 - V01001450 14.04.2011								52763 TWeber col exclusive 25kg AKCIA	ks	1,000	4,25	20,00	0,85	20,00	4,08	51923 SAKRET Omietka FS stuk vapn vnut 30kg	ks	1,000	4,68	20,00	0,936	15,00	4,77	001 - V01001463 15.04.2011								3009,01 Duvilax BD-20 1kg	ks	1,000	2,513	20,00	0,5026	5,00	2,86	52763 TWeber col exclusive 25kg AKCIA	ks	1,000	4,25	20,00	0,85	20,00	4,08	001 - V01001472 15.04.2011								5085,04 Sklotextil mriez 145g/50m	m2	7,000	0,672	20,00	0,1344	25,00	4,23				Základ DPH		DPH		Celkom	<i>PLÁN ÚDRŽBY A OPRÁV PRE ROZ 2011</i> <i>KLASIFIKÁCIA G33 006</i> <i>pol.č. 1</i>			V sadzbe základnej	179,01	35,80		214,81				V sadzbe zníženej	0,00	0,00		0,00				Oslobodené	0,00			0,00				Mimo DPH	0,00			0,00				Celkom	179,01	35,80		214,81 EUR
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