

FAKTÚRA

IČO: 45969388 DIČ: 2023154012 IČ DPH: SK2023154012		FAKTÚRA číslo 20221282 Variabilný symbol : 20221282 Konštantný symbol : 0008 Číslo zmluvy : Číslo objednávky :																																																																																																																																																																																																																																																						
Dodávateľ: STAVEBNINY HRNKO, s.r.o. Bratislavská 28 01 001 Žilina IBAN: Československá obchodná banka a.s. zahr. (BIC:CEKO,CBX) Obch./živ. OR Okr.súdu Žilina, vl.č.53898/L, odd.SRo. register:		Odberateľ: IČO: 00314170 DIČ: 2020421513 Obec Oščadnica																																																																																																																																																																																																																																																						
Konečný príjemca (2; Odberateľ): OBEČNÝ ÚRAD OŠČADNICA Dátum: 20.12.2022		tľám. M. Bernáta 745 0:23 01 Oščadnica																																																																																																																																																																																																																																																						
Spôsob dopravy: Stát určenia: Číslo dodacieho listu 20221520		Dodacie a platobné Číslo záznamu: OÚ-6806/2022 Číslo spisu: Prílohy: Dátum: 20.12.2022 Dátum daňovej povinnosti (dátum dodania tovaru, služby, prijatia platby) 15.12.2022																																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Kód produktu</th> <th>Názov produktu</th> <th>Col.skupina</th> <th>Množstvo</th> <th>Mer.j.</th> <th>Cena bez DPH Jednotková</th> <th>DPH Celková %</th> </tr> </thead> <tbody> <tr><td>66.66988</td><td>PROFI NIIVELUX 25 KG</td><td></td><td>106.000ks</td><td></td><td>9.583</td><td>1 015.83 20</td></tr> <tr><td>19.59</td><td>ROH UKONCOVACI AL 23x13 2,5m</td><td></td><td>3.000ks</td><td></td><td>1.250</td><td>3.75 20</td></tr> <tr><td>25.36</td><td>ROKOFINAL PLUS 5kg</td><td></td><td>1.000 ks</td><td></td><td>5.833</td><td>5.83 20</td></tr> <tr><td>26.258</td><td>FUGEN SUPER Q2 5KG</td><td></td><td>1.000 ks</td><td></td><td>5.000</td><td>5.00 20</td></tr> <tr><td>25.08</td><td>RYCHLOSKR.3,5x25/1 000ks</td><td></td><td>1.000 ks</td><td></td><td>8.333</td><td>8.33 20</td></tr> <tr><td>18.44</td><td>NATLKAČKA 6x40</td><td></td><td>100.000ks</td><td></td><td>0.037</td><td>3.75 20</td></tr> <tr><td>18.43</td><td>NATLKAČKA 6x60</td><td></td><td>100.000ks</td><td></td><td>0.080</td><td>5.00 20</td></tr> <tr><td>200.33</td><td>NATLKACKA 6x50 KOV</td><td></td><td>200.000 ks</td><td></td><td>0.150</td><td>30.00 20</td></tr> <tr><td>26.059</td><td>PERLFX 25KG</td><td></td><td>1.000 ks</td><td></td><td>10.000</td><td>10.00 20</td></tr> <tr><td>12.25</td><td>PCI-GISOGRUND 10L</td><td></td><td>2.000 ks</td><td></td><td>91.666</td><td>183.33 20</td></tr> <tr><td>88.2658</td><td>PROFI MK1</td><td></td><td>140.000bal</td><td></td><td>5.250</td><td>735.00 20</td></tr> <tr><td>66.66.66</td><td>K30 RAPID</td><td></td><td>5000 bal</td><td></td><td>23.333</td><td>116.67 20</td></tr> <tr><td>00.29</td><td>ROTBAND 30KG</td><td></td><td>4.000 ks</td><td></td><td>10.833</td><td>43.33 20</td></tr> <tr><td>33.3.64</td><td>PROFI PRIMER 10 KG</td><td></td><td>9.000 bal</td><td></td><td>16.666</td><td>150.00 20</td></tr> <tr><td>33.66. 3</td><td>PROFI SCHNELLBETON 25 KG</td><td></td><td>16.000bal</td><td></td><td>5.000</td><td>80.00 20</td></tr> <tr><td>055.02</td><td>ZAVTYC 12</td><td></td><td>2.000 ks</td><td></td><td>2.083</td><td>4.17 20</td></tr> <tr><td>055.10</td><td>ZAV MATICA 12</td><td></td><td>30.000ks</td><td></td><td>0.208</td><td>6.25 20</td></tr> <tr><td>055.05</td><td>ZAV PODLOZKA 12</td><td></td><td>30.000 ks</td><td></td><td>0.416</td><td>12.50 20</td></tr> <tr><td>25.05</td><td>PRIAMY ZAVES</td><td>730890</td><td>20.000 ks</td><td></td><td>0.150</td><td>3.00 20</td></tr> <tr><td>25.40</td><td>TEXI 3,5x9,5 bal 100ks</td><td></td><td>1.000 bal</td><td></td><td>1.833</td><td>1.83 20</td></tr> <tr><td>44.4522</td><td>SROB DREVA 5x50</td><td></td><td>300.000ks</td><td></td><td>0.033</td><td>10.00 20</td></tr> <tr><td>25.00</td><td>SADROK.GKB tabula</td><td></td><td>3.000 ks</td><td></td><td>5.500</td><td>16.50 20</td></tr> <tr><td>399.02</td><td>DISTANCNI PAS 10</td><td></td><td>3.000 ks</td><td></td><td>1.000</td><td>3.00 20</td></tr> <tr><td>63.18</td><td>OSB 15 2500x1250</td><td></td><td>2.000 ks</td><td></td><td>21.666</td><td>43.33 20</td></tr> <tr><td>701.03</td><td>PROF T 12m</td><td>730890</td><td>120.000ks</td><td></td><td>2.500</td><td>300.00 0</td></tr> <tr><td>701.04</td><td>PROFT 60mm</td><td>730890</td><td>120.000ks</td><td></td><td>1.166</td><td>140.00 20</td></tr> <tr><td>19.59</td><td>ROH UKONCOVACI AL 23x13 2,5m</td><td></td><td>4.000 ks</td><td></td><td>1.250</td><td>5.00 20</td></tr> <tr><td>36.33</td><td>IKO SINDEL</td><td></td><td>3.000m2</td><td></td><td>8.333</td><td>25.00 20</td></tr> <tr><td>26.50</td><td>SADROKART GKBI 2,4m2</td><td></td><td>4.000 ks</td><td></td><td>7.333</td><td>29.33 20</td></tr> <tr><td>25.02</td><td>CD3M</td><td>730890</td><td>12.000ks</td><td></td><td>3.000</td><td>36.00 20</td></tr> <tr><td>25.04</td><td>UD 3m</td><td>730890</td><td>16.000ks</td><td></td><td>3.000</td><td>48.00 20</td></tr> <tr><td>25.00</td><td>SADROK.GKB tabula</td><td></td><td>5000 ks</td><td></td><td>5.500</td><td>27.50 20</td></tr> <tr><td>7.02</td><td>YTONG 100 PAU90ks</td><td></td><td>50.000ks</td><td></td><td>2.166</td><td>108.33 20</td></tr> <tr><td>17.26</td><td>YTONG FR 1250/100</td><td></td><td>1.000 ks</td><td></td><td>23.333</td><td>23.33 20</td></tr> </tbody> </table>				Kód produktu	Názov produktu	Col.skupina	Množstvo	Mer.j.	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					Jednotková	Celková	
	NA TLKAČKA 6x60		200.000ks		0.050	10.00	20
	NATLKACKA 6x50 KOV		200.000ks		0.150	30.00	20
	DROT S OKOM 37,5cm	730890	400.000ks		0.125	50.00	20
655	SAH10	730890	400.000ks		0.166	66.67	20
101.01	PROF T L 3000mm	730890	50.000 ks		3.000	150.00	20
701.02	PROF T 3,7m	730890	20.000 ks		6.000	120.00	20
22.308	ROH +SITO VNUTURNA SIET 2,5M		20.000 ks		1.833	36.67	20
9.03	ZATKA EPS NEO 70mm		100.000ks		0.066	6.67	20
8.191	HMOZDINKA 160 KOV		55.000 ks		0.166	9.17	20
900.05	XPS 8cm 1250x60		21.000m2		10.833	227.50	20
900.01	XPS 5cm 1250x60		42.000m2		6.666	280.00	20
66.6697711	KL PENA PISTOL U FAST 870 ML		2.000 ks		5.833	11.67	20
76.14	KL-CISTIC FU PENY 500MI		1.000ks		5.000	5.00	20
1.08	FOLIA FE CIERNA 100m2/bal		1.000 ks		25.000	25.00	20
4.79	DILAT.PASKA RST 100/5 50bm/bal		1.000bal		8.333	8.33	20
900.00	XPS 2cm 1250x60		3.000m2		3.750	11.25	20
15.31	XPS 10cm 1250x60		3.000m2		12.500	37.50	20
51.899	SACHTOVA SKRUZ Z FP 400/1000		1.000ks		50.000	50.00	20
33.687	KL-60 SEKUND LEP 750 ml		1.000 ks		7.500	7.50	20
28.09	MUREXIN-FLEX KGF 65		7.000 ks		10.000	70.00	20
51.56	SACHTOVE DNO Z FP 400/1600		1.000ks		33.333	33.33	20
51.33	ZATKA 160		2.000 ks		2.500	5.00	20
51.23	KOLENO 160/15°		4.000ks		4.583	18.33	20
51.30	PRESUVKA 160		2.000 ks		2.416	4.83	20
51.58	SACHTOVY POKLOP 0400		1.000 ks		15.000	15.00	20
8.02	SIETKA VALMIERA		200.000m2		0.666	133.33	20
66.644	JADROVA CM 25 KG		5.000 bal		3.000	15.00	20
33.22	KL-PENA NA POLY PISTOL 750ML		6.000 ks		7.500	45.00	20
4.115	APO LISTA +SIETKA 2,4m		50.000 ks		2.500	125.00	20
62.66	ROXOR 14mm /6m	7215501900	10.000ks		11.250	112.50	20
8.13	ROH POZ 2,5m	7216311000	25.000 ks		1.000	25.00	20
22,123	OSS 18 2500x1250		1.000 ks		27.500	27.50	20
7.07	YTONG 200 PAL/42ks		73,000ks		3.866	282.27	20
4.25	FLIESENKLEBER 25KG MUREXIN		15.000ks		4.583	68.75	20
15.04	POLYST.10cm EPS 70 F		15.000m2		6.666	100.00	20

Celkom k úhrade v EUR: 6 495.22

Rekapitulácia DPH v EUR:-	Sadzba	Základ DPH	DPH	Cena s DPH
	0 %	300.00	0.00	300.00
	20 %	5 162.68	1 032.54	6 195.22
		5 462.68	1 032,54	6 495,22

Faktúra slúži zároveň ako dodací list a tovar ostáva majetkom firmy až do úplného uhradenia faktúry. V prípade omeškania účtujeme 0,5% za každý deň omeškania platby.

STAVEBNINY, HRNKO, S.R.O.

Bratislava 28.11.2022

IČO: 75 969 388

IČ DPH / DIČ: (2023 1540 12)