

|   |  |  |  |
|---|--|--|--|
| Dodávateľ: _____<br>IČO 35920203 IČ DPH SK2021954671<br>DIČ<br>MAKOS, a.s.<br>Mičkova 31<br>085 01 Bardejov |  | Odberateľ: _____<br>IČO 00398861 IČ DPH SK2020822639<br>Stredna odborná škola<br><br>Hkavna 6<br>091 01 Stropkov |  |
| Miesto podn.: _____<br>Účet: 2222546155/0200  |  | Miesto podn.: Stropkov<br>Účet: 0/   |  |
| Forma úhrady: Prev.prikaz<br>Konštantný symbol: 008   |  | Dátum dodania: 09.02.2011<br>Dátum vyhotovenia: 28.02.2011<br>Dátum splatnosti: 10.03.2011                       |  |

| Doklad  | zo dňa          | čas          | Účtenka       | Suma za doklad |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
|---|-----------------|--------------|---------------|----------------|--------|---------------|-------|---------------|--|-----|------|------|------|--|------|--------|-------|--------|--|--------|--|--------|-------|--------|--|--|--------------|--|--------|
| 50556   | 09.02.2011      | 12:33        |               | 367.36         |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Sadzba</td> <td style="width: 25%;">Cena bez dane</td> <td style="width: 15%;">D P H</td> <td style="width: 25%;">Spolu s daňou</td> <td style="width: 20%;"></td> </tr> <tr> <td>0 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>20 %</td> <td>367.36</td> <td>73.47</td> <td>440.83</td> <td></td> </tr> <tr> <td colspan="2">Spolu:</td> <td>367.36</td> <td>73.47</td> <td>440.83</td> </tr> <tr> <td colspan="2"></td> <td>Základ dane:</td> <td></td> <td>367.36</td> </tr> </table> |                 |              |               |                | Sadzba | Cena bez dane | D P H | Spolu s daňou |  | 0 % | 0.00 | 0.00 | 0.00 |  | 20 % | 367.36 | 73.47 | 440.83 |  | Spolu: |  | 367.36 | 73.47 | 440.83 |  |  | Základ dane: |  | 367.36 |
| Sadzba  | Cena bez dane   | D P H        | Spolu s daňou |                |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| 0 %   | 0.00            | 0.00         | 0.00          |                |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| 20 %  | 367.36          | 73.47        | 440.83        |                |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| Spolu:  |                 | 367.36       | 73.47         | 440.83         |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
|   |                 | Základ dane: |               | 367.36         |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| Hmotnosť: 438.7 Kg  | SUMA NA ÚHRADU  |              | 440.83 EUR    |                |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |
| Konverzný kurz: 1 EUR = 30.1260 Sk  | Prepočet na SKK |              | 13,280.40 Sk  |                |        |               |       |               |  |     |      |      |      |  |      |        |       |        |  |        |  |        |       |        |  |  |              |  |        |

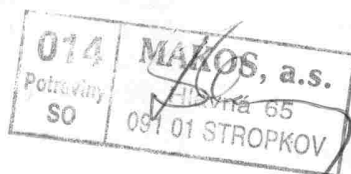
PLATBU POUKÁŽTE NA ÚČET 2222546155/0200 S VARIABILNÝM SYMBOLOM 111403

Tovar, obaly a faktúru k zaplateniu prevzal: ..... ČOP: .....

Predajňa: Predajňa potravín 014  
Hlavná 65

Vyhotovil: BODNAROVA

091 01 Stropkov



Stredná odborná škola  
Hlavná 6  
091 01 Stropkov