**Faktura - daňový doklad 20210379** Strana: 1

**Dodavatel:**

**Odběratel**

**Votice**

 77

**ZAKLADNI SKOLA A MATERSKA**

**SKOL**

**PRAZSKA 235**

**VOTICE**

61668869

CZ7107010581

IČO:

DIČ:

IČO

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71294520

DIČ:

Vystaveno:

Datum DPH:

Splatnost:

Platba:

08.12.2021

**18.12.2021**

převodem

tel:

e-mail:

banka:

účet:

Var.symbol:

K.symbol:

Objednávka:

Vystavil:

603572565

0100

mkramperova seznam.cz

27-1336250227

20210379

KRAMPERA

PAVEL 2

tel:

e-mail:

IBAN:

SWIFT:

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**259 01**

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evid. číslo

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08.12.2021

07:34:07

**Krampera Pavel**

**Mysletice 16**

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| --- | --- | --- | --- | --- | --- | --- |
| **Kód** | **Položka** |  | **Množství** | **Ceny bez DPH jednotková celkem** | **DPH částka sazba** | **Celkem s DPH** |
|  3456 | GEBO PRIME OPRAVNE 2" | 1.00 ks | 499.50 | 499.50 | 104.90 21% | 604.40 |
|  3462 | CU TRUBKA \*28 | 7.00 ks | 258.68 | 1 810.74 | 380.26 21% | 2 191.00 |
|  1755 | TUBEX 28/10 | 8.00 m | 9.09 | 72.73 | 15.27 21% | 88.00 |
|  1403 | TOP.SROUBENI PRIME 1" | 2.00 ks | 151.41 | 302.81 | 63.59 21% | 366.40 |
|  417 | MOS.KOLENO 1" | 2.00 ks | 71.16 | 142.31 | 29.89 21% | 172.20 |
|  434 | MOS.DVOJNYPL 1" | 2.00 ks | 39.09 | 78.18 | 16.42 21% | 94.60 |
|  537 | MOS.T KUS 1"\*1/2" | 1.00 ks | 64.88 | 64.88 | 13.62 21% | 78.50 |
|  2227 | MOS.RED.1"\*1/2 | 1.00 ks | 32.15 | 32.15 | 6.75 21% | 38.90 |
|  423 | MOS.RED.3/4\*1/2 | 1.00 ks | 15.79 | 15.79 | 3.32 21% | 19.10 |
|  3150 | CU PRECHOD VE.28\*1" | 3.00 ks | 49.17 | 147.52 | 30.98 21% | 178.50 |
|  5010 | PLOVÁK ALCAPLAST MOSAZ 1/2" | 6.00 ks | 224.05 | 1 344.30 | 282.30 21% | 1 626.60 |
|  1603 | VYPOUSTECI ZARIZENI T-2450 | 1.00 ks | 280.83 | 280.83 | 58.97 21% | 339.80 |
|  3692 | SROUB WC NADRZKA KOMBI SADA 2KS | 1.00 ks | 65.12 | 65.12 | 13.68 21% | 78.80 |
|  2178 | VYPOUSTECI ZARIZENI ALCA A2000 | 1.00 ks | 320.33 | 320.33 | 67.27 21% | 387.60 |
|  3634 | PACKA SPLACHOVACI ROVNA/ZAHNUTA | 1.00 ks | 75.04 | 75.04 | 15.76 21% | 90.80 |
|  1574 | ZATKA UMYVADLOVA CHROM | 1.00 ks | 59.67 | 59.67 | 12.53 21% | 72.20 |
|  3899 | BATERIE KOHOUTEK ST.VODA ZED PAK/KO | 2.00 ks | 330.41 | 660.83 | 138.77 21% | 799.60 |
|  3754 | CH2/133 | 1.00 ks | 24.05 | 24.05 | 5.05 21% | 29.10 |
|  5181 | KONOPI LOCTITE 150M | 4.00 ks | 206.20 | 824.79 | 173.21 21% | 998.00 |
|  2244 | SEDATKO ALCAPLAST A60 | 2.00 ks | 257.85 | 515.70 | 108.30 21% | 624.00 |
|  585 | VRSEK BATERIE PALOMA 1/2" | 2.00 ks | 72.89 | 145.78 | 30.62 21% | 176.40 |
|  1757 | SNURA KE SPLACHOVACÍ SKRINCE | 1.00 ks | 52.07 | 52.07 | 10.93 21% | 63.00 |
|  3384 | PISOAROVY VENTIL TLACNY VC0004 | 1.00 ks | 884.63 | 884.63 | 185.77 21% | 1 070.40 |
|  3732 | GEBERIT DESKA SAMBA BILA | 1.00 ks | 831.40 | 831.40 | 174.60 21% | 1 006.00 |
|  2120 | ROHACEK SCHELL KOLECKOVY | 2.00 ks | 97.11 | 194.22 | 40.78 21% | 235.00 |
|  5927 | BATERIE LAGUNA UMYVADLOVA SE SPRSKO | 1.00 ks | 1 812.23 | 1 812.23 | 380.57 21% | 2 192.80 |
|  1113 | SROUBY WC | 2.00 ks | 10.99 | 21.98 | 4.62 21% | 26.60 |
|  1176 | SIF.FLE 6/4"\*50 | 1.00 ks | 43.06 | 43.06 | 9.04 21% | 52.10 |
|  1175 | SIF.FLE.5/4"\*40 | 1.00 ks | 39.92 | 39.92 | 8.38 21% | 48.30 |
|  3066 | PILETA DREZOVA 6/4" | 2.00 ks | 49.17 | 98.35 | 20.65 21% | 119.00 |
|  6114 | BATERIE JIKA TALAS DR/UM STOJANKO | 1.00 ks | 676.53 | 676.53 | 142.07 21% | 818.60 |
|  3468 | CU OBL.2 28/90 | 3.00 ks | 41.74 | 125.21 | 26.29 21% | 151.50 |
|  3647 | CU PRECHOD VNI.28\*1" | 1.00 ks | 71.82 | 71.82 | 15.08 21% | 86.90 |
|  2228 | MOS.RED.5/4\*1" | 1.00 KS | 38.43 | 38.43 | 8.07 21% | 46.50 |
|  1408 | TOP.SROUBENI PRIME 5/4" | 1.00 ks | 196.03 | 196.03 | 41.17 21% | 237.20 |
|  12 | MONTAZ | 1.00 | 15 619.83 | 15 619.84 | 3 280.16 21% | 18 900.00 |

ÚDRŽBA

**Faktura - daňový doklad 20210379** Strana: 2

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Kód** | **Položka** | **Množství** | **Ceny bez DPH jednotková celkem** | **DPH částka sazba** | **Celkem s DPH** |

 Haléřové vyrovnání / zaokrouhlení -1.00 0.33 -0.33 -0.07 21% -0.40

**vytisknuto programemTRIFID, www.trifid-sw.cz**

Poskytnuta sleva: 3 936.30 Kč, tj. 10.30%

Firma zapsana na Mes.ziv.ura.ve Voticich ev.c.320102-3112-00

Firma zapsana na Mes.ziv.ura.v Benesove ev.c320100-110917-00 Do uplneho uhrazeni faktury zustava zbozi majetkem dodavatel

**Sazba DPH: Základ DPH Celkem**

Základní: 21% 28188,43 5919,57 34108,00

  **Celkem k úhradě: 34108,00 Kč**

**Převzal a s platebními podmínkami souhlasí:**

QR platba+F:

