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

**Dodavatel:**

**Odběratel**

**Votice**

77

**ZAKLADNI SKOLA A MATERSKA**

**SKOL**

**PRAZSKA 235**

**VOTICE**

61668869

CZ7107010581

IČO:

DIČ:

IČO

:

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:

