

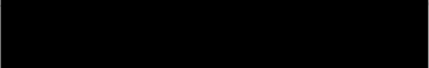

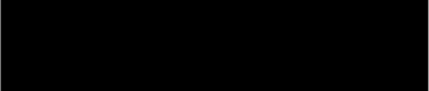
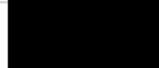
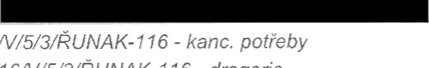

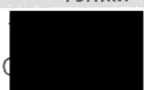


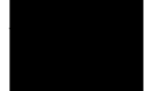
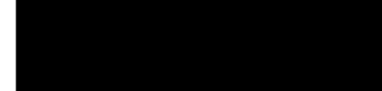
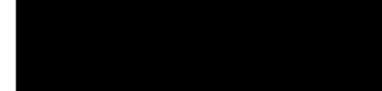
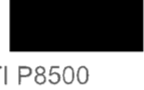
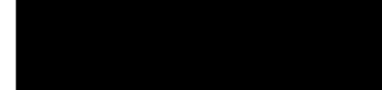
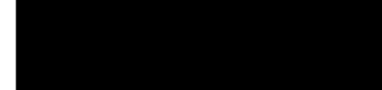

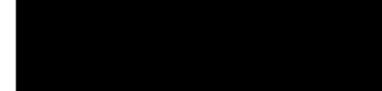
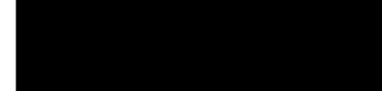
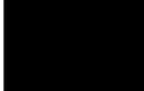
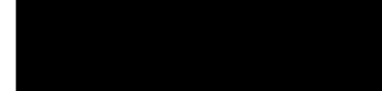
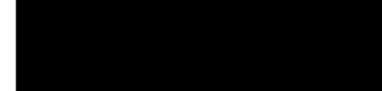
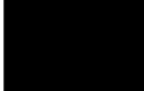
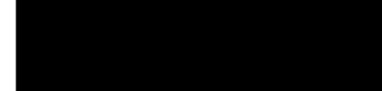
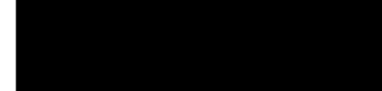


Plátce: 1		 <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČ: 00000493 DIČ: CZ00000493 Banka: UniCredit Bank Czech <b>Bankovní účet: 0000005540150520/2700</b> Swift Code: BACXCZPPXXX		<b>Číslo nákupní objednávky: 11671569</b>		
Příjemce: 1		<b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČ: 00000493 DIČ: CZ00000493 Telefon: 556 783 111 Fax: 556 701 734		Dodavatel: 53466 <b>MONIT PLUS, s.r.o.</b> náměstí Svobody 76/11 60200 Brno-střed CZECH REPUBLIC IČ: 27687660 DIČ: CZ27687660		
Plateb.podm.:				Datum objednání: 10.11.2017		
Vyřizuje:				Termín dodání: 		
Poznámka:				Vyřizuje: 		
				Dodací podmínky: 		
dle smlouvy č. 61/217/V/5/3/ŘUNAK-116 - kanc. potřeby dle smlouvy č. 208/2016/V/5/3/ŘUNAK-116 - drogerie						
Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	738000051700 /100KS FOLIE LAMINOVA A3/80MIC		1,0	BA		
2	666777265700 FOLIE LAMINOVA A4/80MIC.		1,0	BA		
3	246521300100 /0918700572 PRIPRAVEK NA MYTI P8500		1.200,0	KG		
4	777888002200 SUD CHEMOLAK P8500		8,0	KS		
5	735000026000 LEPENKA VLNITA		5.000,0	M		
6	735000026100 LEPENKA VLNITA		600,0	M		
<b>REKAPITULACE DANÍ</b>		<b>Tř.</b>	<b>Sazba</b>	<b>Základ daně</b>	<b>Částka daně</b>	<b>Měn</b>
DPH		Z	21,00%	59.574,00	12.510,54	CZK
<b>REKAPITULACE DANÍ</b>		<b>Tř.</b>	<b>Sazba</b>	<b>Základ daně</b>	<b>Částka daně</b>	<b>Měn</b>
Non-taxable			0,00%	6.800,00	0,00	CZK

		CZK
Celkem za položky		66.374,00
Celková daň		12.510,54
<b>CELKEM</b>	<b>CZK</b>	<b>78.884,54</b>

Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150



16. 11. 2017