

| Objednávateľ:<br><b>Základná škola</b>   |                           | Variabilný symbol : 13   |    |                  |       |                      |               |                 |
|--|---------------------------|--|----|------------------|-------|----------------------|---------------|-----------------|
| Školská 526/53<br>97251 Handlová<br>IČO: 31201768 DIČ : 2021372298<br>Účet:<br>IBAN:<br>SWIFT<br>Telefón: 046/5475397 Fax:<br>E-mail: zsskolha@gmail.com |                           | Dodávateľ:<br><b>PC Force, Handlová</b><br><br><b>Morovnianska cesta 27/7</b><br><b>97251 Handlová</b><br><br>IČO: 41369483<br>IČ DPH: |    |                  |       |                      |               |                 |
| Dátum vyhotovenia: 1. 11. 2015   |                           |  |    |                  |       |                      |               |                 |
| Dodacie a platobné podmienky:  |                           |  |    |                  |       |                      |               |                 |
| Objednávame si u Vás   |                           |  |    |                  |       |                      |               |                 |
| Č.   | Názov tovaru alebo služby | Množstvo   | MJ | Jed.cena bez DPH | % DPH | Obnos DPH            | Spolu bez DPH | Spolu s DPH     |
| 1  | Toner Brother LC1280XL    | 1,000  |    | 28,000000        |       |                      | 28,00         | 28,00           |
| 2  | Toner Brother PS LC1240   | 3,000  |    | 13,000000        |       |                      | 39,00         | 39,00           |
| 3  | Toner 85A                 | 1,000  |    | 12,000000        |       |                      | 12,00         | 12,00           |
| 4  | Toner Canon CEXV33        | 2,000  |    | 45,000000        |       |                      | 90,00         | 90,00           |
| 5  | Toner Q2612               | 8,000  |    | 12,000000        |       |                      | 96,00         | 96,00           |
| 6  | USB Hub                   | 2,000  |    | 7,000000         |       |                      | 14,00         | 14,00           |
| <b>Obnos slovom :</b><br>dvestosedemdesiatdeväť €  |                           |  |    |                  |       | <b>Celková suma:</b> |               | <b>279,00 €</b> |
| Objednávku vyhotovil:<br>Baculíková Martina  |                           |  |    |                  |       | Podpis a pečiatka    |               |                 |