


|  Objednávateľ: Žilinská teplotársená a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500035282 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 503902 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------------------------|-------------------------|-----------|------------|----------------|------------|----------------|-------|-------|------------------------|----|-----|------|------|-------|-------|---------------------|----|-----|------|-------|-------|-------|-------------------|----|-----|------|-------|-------|-------|----------------------|----|-----|------|-------|-------|-------|--------------------------|----|-----|------|-------|-------|-------|-----------------------------------|----|-----|------|-------|
| Bankové spojenie: Slovenská sporiteľňa, a.s., č.ú. 5174347891/0900 IČO: 36403032 IČ DPH SK: 2020106748 | Žilina; 20.04.2022 Dodávateľ: KOEXIMPO SPOL.S R.O. KAMENNÁ 19 010 79 ŽILINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotársená a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotársená, a.s. Sklad - 9023 ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: č. PV220039 zo dňa 20.04.2022 | Termín dodania: 20.04.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo</th> <th>MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>15719</td> <td>CERUZA DREVENA S GUMOU</td> <td>36</td> <td>Kus</td> <td>0,18</td> <td>6,48</td> </tr> <tr> <td>00020</td> <td>22627</td> <td>Páska lep. PP 48x66</td> <td>30</td> <td>Kus</td> <td>0,77</td> <td>23,10</td> </tr> <tr> <td>00030</td> <td>22884</td> <td>Gelové pero modré</td> <td>96</td> <td>Kus</td> <td>0,42</td> <td>40,32</td> </tr> <tr> <td>00040</td> <td>23326</td> <td>Pero guľičkové modré</td> <td>96</td> <td>Kus</td> <td>0,23</td> <td>22,08</td> </tr> <tr> <td>00050</td> <td>22961</td> <td>Pero štvorfarebné kovové</td> <td>24</td> <td>Kus</td> <td>3,50</td> <td>84,00</td> </tr> <tr> <td>00060</td> <td>15771</td> <td>SPALIK 8,5x8,5x4,0 nelepený biely</td> <td>30</td> <td>Kus</td> <td>0,98</td> <td>29,40</td> </tr> </tbody> </table> | | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 15719 | CERUZA DREVENA S GUMOU | 36 | Kus | 0,18 | 6,48 | 00020 | 22627 | Páska lep. PP 48x66 | 30 | Kus | 0,77 | 23,10 | 00030 | 22884 | Gelové pero modré | 96 | Kus | 0,42 | 40,32 | 00040 | 23326 | Pero guľičkové modré | 96 | Kus | 0,23 | 22,08 | 00050 | 22961 | Pero štvorfarebné kovové | 24 | Kus | 3,50 | 84,00 | 00060 | 15771 | SPALIK 8,5x8,5x4,0 nelepený biely | 30 | Kus | 0,98 | 29,40 |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 15719 | CERUZA DREVENA S GUMOU | 36 | Kus | 0,18 | 6,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 22627 | Páska lep. PP 48x66 | 30 | Kus | 0,77 | 23,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 22884 | Gelové pero modré | 96 | Kus | 0,42 | 40,32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00040 | 23326 | Pero guľičkové modré | 96 | Kus | 0,23 | 22,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00050 | 22961 | Pero štvorfarebné kovové | 24 | Kus | 3,50 | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00060 | 15771 | SPALIK 8,5x8,5x4,0 nelepený biely | 30 | Kus | 0,98 | 29,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | | 205,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | | | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p style="text-align: center;">Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |