

# FAKTÚRA

386/15

| <b>RAABE</b><br>IČO: 35908718<br>DIČ: 2021907492<br>IČ DPH: SK2021907492<br>Dr. Josef Raabe Slovensko, s. r. o.<br>Odborné nakladateľstvo<br>Člen skupiny Klett<br>Heydukova 12 – 14<br>811 08 Bratislava<br>tel.: 02/32 66 18 50–53<br>fax: 02/52 44 49 15<br>e-mail: abo@raabe.sk<br>www.raabe.sk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       | Faktúra číslo:<br>(variabilný symbol)                                                                                    |              | <b>21526797</b>                                                                                  |                  |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------|------------------|-------------|-----------------------|----------|--------------|-----|------------|-------------------------------------------|--|---|--------|----|-------|-----------|--|---|--|--|--|------------------------|--|---|-------|----|------|------------------|--|---|-------|----|------|-----------------|--|--|-------|---------|------|-------------------------------------------|--|--|--|--|------------------|
| Číslo účtu: 2632965854/0200, VUB, a. s.<br>SWIFT: SUBASKBX, IBAN: SK57 0200 0000 0026 3296 5854                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       | Vaša objednávka číslo:                                                                                                   |              | <b>SK2623</b>                                                                                    |                  |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Konečný príjemca:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       | Odberateľ:<br><b>Konzervatórium</b><br><br>Tolstého 11<br>811 06 Bratislava<br><br>IČO: 00605808 DIČ: 2020848302 IČ DPH: |              |                                                                                                  |                  |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Expedičná firma:<br><b>MADE IN, s.r.o.</b><br>Trnavská cesta 80<br>821 02 Bratislava                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | ref:334-90                                                                                                               |              | Dátum vystavenia: 16.12.2015<br>Dátum splatnosti: 30.12.2015<br>Dátum dodania tovaru: 16.12.2015 |                  |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <table border="1"> <thead> <tr> <th>Druh tovaru</th> <th>cena za jedn. bez DPH</th> <th>počet ks</th> <th>cena bez DPH</th> <th>DPH</th> <th>cena s DPH</th> </tr> </thead> <tbody> <tr> <td>Administratíva a hosp. školy-dec.15+bonus</td> <td></td> <td>1</td> <td>34.909</td> <td>10</td> <td>38.40</td> </tr> <tr> <td>Fotorámik</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Náklady na distribúciu</td> <td></td> <td>1</td> <td>1.455</td> <td>10</td> <td>1.60</td> </tr> <tr> <td>Náklady na balné</td> <td></td> <td>1</td> <td>1.227</td> <td>10</td> <td>1.35</td> </tr> <tr> <td colspan="3">Základ dane 10%</td> <td>37.59</td> <td>DPH 10%</td> <td>3.76</td> </tr> <tr> <td colspan="5"><b>Fakturovaná suma celkom (k úhrade)</b></td> <td><b>41.35 EUR</b></td> </tr> </tbody> </table> |                       |                                                                                                                          |              |                                                                                                  |                  | Druh tovaru | cena za jedn. bez DPH | počet ks | cena bez DPH | DPH | cena s DPH | Administratíva a hosp. školy-dec.15+bonus |  | 1 | 34.909 | 10 | 38.40 | Fotorámik |  | 1 |  |  |  | Náklady na distribúciu |  | 1 | 1.455 | 10 | 1.60 | Náklady na balné |  | 1 | 1.227 | 10 | 1.35 | Základ dane 10% |  |  | 37.59 | DPH 10% | 3.76 | <b>Fakturovaná suma celkom (k úhrade)</b> |  |  |  |  | <b>41.35 EUR</b> |
| Druh tovaru                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | cena za jedn. bez DPH | počet ks                                                                                                                 | cena bez DPH | DPH                                                                                              | cena s DPH       |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Administratíva a hosp. školy-dec.15+bonus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       | 1                                                                                                                        | 34.909       | 10                                                                                               | 38.40            |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Fotorámik                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       | 1                                                                                                                        |              |                                                                                                  |                  |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na distribúciu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       | 1                                                                                                                        | 1.455        | 10                                                                                               | 1.60             |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Náklady na balné                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       | 1                                                                                                                        | 1.227        | 10                                                                                               | 1.35             |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| Základ dane 10%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                                                                          | 37.59        | DPH 10%                                                                                          | 3.76             |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |
| <b>Fakturovaná suma celkom (k úhrade)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                                                                                                          |              |                                                                                                  | <b>41.35 EUR</b> |             |                       |          |              |     |            |                                           |  |   |        |    |       |           |  |   |  |  |  |                        |  |   |       |    |      |                  |  |   |       |    |      |                 |  |  |       |         |      |                                           |  |  |  |  |                  |

Faktúra slúži zároveň ako DODACÍ LIST.

Len včasnou úhradou faktúry si zabezpečíte aktuálne informácie.

Doklad vyhotovil:

Molnárová Denisa



21526797

**RAABE**

IČO: 35908718

Dr. Josef Raabe Slovensko, s. r. o.  
 Odborné nakladateľstvo  
 Člen skupiny Klett  
 IČ DPH: SK2021907492

*Ma. Selva*

Pri platbe uvádzajte, prosím, ako **variabilný symbol** číslo tejto faktúry.

Dr. Josef Raabe Slovensko, s. r. o. je zapísaná v obchodnom registri Okresného súdu Bratislava I, oddiel Sro, vložka číslo: 33936/B zo dňa 30. 11. 2004.