

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dodávateľ:</b><br><br><br><b>KRPA Slovakia spol. s r.o.</b><br>Hrabové 299<br>014 01 Bytča 1<br>Slovenská republika<br><br>IČO: 30229138<br>IČD: SK2020438596<br>DIČ: 2020438596<br><br><small>Dodávateľ je registrovaný pod spisovou značkou 15349/L z dňa 13.12.1991 v Okresný súd Žilina.</small><br><br>Doprava: DHL<br>Úhrada: Na bankový účet<br>Banka: ČSOB<br>Číslo účtu: <b>8010-0611650993/7500</b><br>IBAN: <b>SK8075000080100611650993</b><br>SWIFT: CEKOSKBX | <b>Variabilný symbol (uvádzajte pri platbe): 10162203</b><br>Konšt.symbol: 8<br><b>Faktúra - daňový doklad č.:</b><br><div style="text-align: right;">Strana č. 1<br/><b>FV-2203/2011</b></div> <div style="text-align: center;"> <br/> </div> <hr/> <b>Odberateľ:</b> Zákaznícke číslo: 1081252<br><br><div style="text-align: center;"> <b>KRAJSKA PROKURATURA</b><br/>                 Moyzesova 20<br/>                 01104 ZILINA, SK             </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                 Číslo spisu: .....<br/>                 Došlo: - 3 -03- 2011<br/>                 hod. .... krát .....<br/>                 počet príloh ..... prevzal .....             </div> <div style="text-align: right; margin-top: 10px;">                 P. č. 33<br/>                 1             </div> <div style="text-align: right; margin-top: 10px;">                 DIČ:<br/>                 IČ DPH:             </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>                 IČO: 35996072<br/><br/>                 Dátum vystavenia dokladu: 28. 2. 2011<br/>                 Dátum dodania tovaru/služby: 28. 2. 2011<br/>                 Miesto dodania: SK             </div> <div style="text-align: right;">                 Dátum splatnosti:<br/> <b>21. 3. 2011</b> </div> </div> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Predmet zdaniteľného obchodu |                                       | Množstvo / j. | Cena za jedn.<br>v EUR bez<br>DPH | Cena za jedn.<br>v EUR s DPH | Cena celkom<br>bez DPH | Sadzb<br>DPH | Suma<br>DPH | Cena celkom<br>s DPH |
|------------------------------|---------------------------------------|---------------|-----------------------------------|------------------------------|------------------------|--------------|-------------|----------------------|
| K10410604                    | KP LOGIC 500 A4, 80g #                | 200 BK        | 2,8900                            | 3,4680                       | 578,00                 | 20%          | 115,60      | 693,60               |
| K30830401                    | Bloček sam. 75x75 AURO PASTEL kocka # | 50 KS         | 1,5300                            | 1,8360                       | 76,50                  | 20%          | 15,30       | 91,80                |
| K15089301                    | ETIKETY Tab. 1r. 89 x 48,8/6000       | 1 BK          | 24,1500                           | 28,9800                      | 24,15                  | 20%          | 4,83        | 28,98                |
| K62200043                    | Pero G EAGLE TY 2002D                 | 50 KS         | 0,2700                            | 0,3240                       | 13,50                  | 20%          | 2,70        | 16,20                |
| K62440635                    | Náplň 4406 (X-20) modrá #             | 100 KS        | 0,0430                            | 0,0516                       | 4,30                   | 20%          | 0,86        | 5,16                 |
| K63885257                    | CENTROPEN 8852 oranžový               | 30 KS         | 0,5300                            | 0,6360                       | 15,90                  | 20%          | 3,18        | 19,08                |
| K51438074                    | Korekčný roller PRITT náhrada 4,2     | 30 KS         | 1,7500                            | 2,1000                       | 52,50                  | 20%          | 10,50       | 63,00                |
| K90100147                    | Mydlo PALMOLIVE, 100g #               | 50 KS         | 0,4500                            | 0,5400                       | 22,50                  | 20%          | 4,50        | 27,00                |
| K90004007                    | Hubka na riad FRIEB #                 | 10 BK         | 0,6900                            | 0,8280                       | 6,90                   | 20%          | 1,38        | 8,28                 |
| K90007012                    | Utierky na riad SPONTEX VISKÓZA #     | 5 BK          | 1,0700                            | 1,2840                       | 5,35                   | 20%          | 1,07        | 6,42                 |
| K90100150                    | Toaletný papier 2 vrst.TENTO ECONOMY  | 200 KS        | 0,4300                            | 0,5160                       | 86,00                  | 20%          | 17,20       | 103,20               |

Dodacie listy: DL-3267/2011  
 Objednávky: OD-2866/2011 Externa : 26/2011

| Sumy v EUR            |         |        |                 |
|-----------------------|---------|--------|-----------------|
|                       | Bez DPH | DPH    | Celkom          |
| základná sadzba 20 %  | 885,60  | 177,12 | 1 062,72        |
| Celkom                | 885,60  | 177,12 | 1 062,72        |
| Zaokrúhlenie          |         |        | 0,00            |
| Na zálohách zaplatené |         |        | 0,00            |
| <b>Suma na úhradu</b> |         |        | <b>1 062,72</b> |

Základom pre výpočet dane je suma "Bez DPH".

Vystavil(a): Valúchová Katarína (13) Prevzal(a), dňa:

KRPA Slovakia spol. s r.o.  
 Hrabové 299, 014 01 Bytča  
 IČO: 30229138 IČ DPH: SK2020438596  
 tel: 041/55 22 510 fax: 041/55 22 511  
 Vystavené v systéme ABRAG3

Telefón: +421 41 5522510  
 Mobilný telefón:

Fax: +421 41 5575200

E-mail:  
 WWW: www.krpa.sk