


BO

401/2011

08-06-2011

| <b>Dodávateľ</b> IČO: 36301621<br>BSC Line s.r.o.<br>Murgašova 880/8<br>01841 Dubnica nad Váhom<br>Prevádzka: Cintorínska 45, 911 01 Trenčín<br>Tel.: 032-7444770 Fax.: 032-7444773<br>Peňažný ústav: ČSOB a.s., pobočka Trenčín<br>Číslo účtu/kód: 211839703/7500<br>IBAN: SK2775000000000211839703<br>DIČ: 2020114536 Stredisko: 01<br>IČ DPH: SK2020114536 SWIFT: CEKOSKBX<br>OR OS Trenčín, Odd: Sro, VI.č. 10841/R   |          | <b>FAKTÚRA č. 20110708</b><br>Konštančný symbol: 008  |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
|---|----------|---|---------|---------------|--------------|----------|-------------------|------|--------|-------|--------|--|--------|-------|-------|-------|------|--------|-------|---|----|-------|-------|-------|------|--|-------|--|----|-------|-------|-------|------|--|-------|--|--|--|--|------------|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|---------------|--|--|--|---------------|--------------|--|-------------------|
| <b>Objednávka č./dátum: 96/</b><br><b>Dodací list č.: 20110708</b><br><br><b>Spôsob dopravy: osobne</b><br><b>Forma úhrady: p.p.</b>  |          | <b>Odberateľ:</b> IČO: 00311812<br>Mesto Nemšová<br>Janka Palu 2/3<br>914 41 Nemšová<br>Tel.: Fax:<br>DIČ:<br>IČ DPH:   |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| <b>Dátum splatnosti: 07.08.2011</b><br><b>Dátum vyhotovenia: 08.06.2011</b><br><b>Daňová povinnosť: 08.06.2011</b><br><b>Dátum dodania: 08.06.2011</b>  |          | <table border="1"> <tr> <td>Vypis č.</td> <td>20110708</td> <td></td> <td></td> </tr> <tr> <td>SET</td> <td>MD</td> <td>DAL</td> <td></td> </tr> <tr> <td>501</td> <td>127,80</td> <td></td> <td></td> </tr> <tr> <td>321</td> <td></td> <td>127,80</td> <td></td> </tr> <tr> <td colspan="2">Zaúčtovat dňa</td> <td colspan="2">R/</td> </tr> </table> |         | Vypis č.      | 20110708     |          |                   | SET  | MD     | DAL   |        | 501  | 127,80 |       |       | 321   |      | 127,80 |       | Zaúčtovat dňa                                   |    | R/    |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Vypis č.  | 20110708 |   |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| SET   | MD       | DAL   |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| 501   | 127,80   |   |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| 321   |          | 127,80  |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Zaúčtovat dňa   |          | R/  |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Toner Xerox HP LJ P2015 Q7553X<br/>/Ing. Mindárová/</td> <td>ks</td> <td>1,000</td> <td>49,00</td> <td>20,00</td> <td>9,80</td> <td></td> <td>58,80</td> </tr> <tr> <td>Toner Xerox HP LJ 1320 Q5949X<br/>/Ing. Savková/</td> <td>ks</td> <td>1,000</td> <td>40,00</td> <td>20,00</td> <td>8,00</td> <td></td> <td>48,00</td> </tr> <tr> <td>Cartridge HP #920XL black<br/>/sekretariát/</td> <td>ks</td> <td>1,000</td> <td>17,50</td> <td>20,00</td> <td>3,50</td> <td></td> <td>21,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">           Informatívna čiastka celkom : 3 850,10 SKK<br/>           Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>106,50</td> <td>21,30</td> <td>127,80</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"><b>Celkom</b></td> <td><b>106,50</b></td> <td><b>21,30</b></td> <td></td> <td><b>127,80 EUR</b></td> </tr> </tbody> </table> |          |   |         | Fakturuje Vám | MJ           | Počet MJ | Cena MJ           | %DPH | DPH MJ | Zľava | Celkom | Toner Xerox HP LJ P2015 Q7553X<br>/Ing. Mindárová/ | ks     | 1,000 | 49,00 | 20,00 | 9,80 |        | 58,80 | Toner Xerox HP LJ 1320 Q5949X<br>/Ing. Savková/ | ks | 1,000 | 40,00 | 20,00 | 8,00 |  | 48,00 | Cartridge HP #920XL black<br>/sekretariát/ | ks | 1,000 | 17,50 | 20,00 | 3,50 |  | 21,00 |  |  |  |  | Základ DPH | DPH |  | Celkom | Informatívna čiastka celkom : 3 850,10 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  |  |  |  | V sadzbe 20 % | 106,50 | 21,30 | 127,80 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | 0,00 |  | 0,00 | <b>Celkom</b> |  |  |  | <b>106,50</b> | <b>21,30</b> |  | <b>127,80 EUR</b> |
| Fakturuje Vám   | MJ       | Počet MJ  | Cena MJ | %DPH          | DPH MJ       | Zľava    | Celkom            |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Toner Xerox HP LJ P2015 Q7553X<br>/Ing. Mindárová/  | ks       | 1,000   | 49,00   | 20,00         | 9,80         |          | 58,80             |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Toner Xerox HP LJ 1320 Q5949X<br>/Ing. Savková/   | ks       | 1,000   | 40,00   | 20,00         | 8,00         |          | 48,00             |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Cartridge HP #920XL black<br>/sekretariát/  | ks       | 1,000   | 17,50   | 20,00         | 3,50         |          | 21,00             |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
|   |          |   |         | Základ DPH    | DPH          |          | Celkom            |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Informatívna čiastka celkom : 3 850,10 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |          |   |         | V sadzbe 10 % | 0,00         | 0,00     | 0,00              |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
|   |          |   |         | V sadzbe 20 % | 106,50       | 21,30    | 127,80            |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
|   |          |   |         | Oslobodené    | 0,00         |          | 0,00              |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
|   |          |   |         | Mimo DPH      | 0,00         |          | 0,00              |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| <b>Celkom</b>   |          |   |         | <b>106,50</b> | <b>21,30</b> |          | <b>127,80 EUR</b> |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| <p>Tento doklad slúži zároveň ako dodací a záručný list.<br/>         Prípadné recyklačné a licenčné poplatky sú zahrnuté v cene výrobku. BSC Line s.r.o. je členom SEWA.<br/>         Upozornenie: V prípade neuhradenia faktúry v termíne splatnosti sme oprávnení účtovať Vám penále vo výške 0,05 % za každý deň omeškania platby. Tovar zostáva majetkom firmy BSC Line až do úplného uhradenia faktúry</p> <p>Záručná doba: HP tlačiarne, notebooky a servery rady 1xx - 12mes., 24 mesiacov ostatné komponenty<br/>         36 mesiacov Intel, HDD, ASUS, DIMM, monitory, HW Microsoft, HP PC/servery<br/>         60 mesiacov HDD Cheetah, Kingston, 3COM</p>   |          |   |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |
| Vystavil: Roková  |          |    |         |               |              |          |                   |      |        |       |        |  |        |       |       |       |      |        |       |   |    |       |       |       |      |  |       |  |    |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |               |              |  |                   |

YPFSMX040080, 6.00.551, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Potvrďujem správne prevedenie práce - dodanie účtovných predmetov. Vecne a číselne preskúmané

Vypláťte sumu ..... 127,80

Slovom..... Jednoštyridsaťsedem eur 80/100

Zapísané v inv. knihe strana.....

Inventárne číslo.....

Dňa..... 20.6.2011

..... prednosta

..... primátor

Potvrďujem dodržanie princípu transparentnosti, hospodárnosti a efektívnosti vynaložených finančných prostriedkov so zachovaním požadovanej kvality

..... 20.6.2011 ..... podpis

Potvrďujem prevedenie práce - dodanie účtovných predmetov

Nemšová dňa..... 20.6.2011

..... podpis

Potvrďujem vykonanie - predbežnej kontroly

Nemšová dňa..... 20.6.2011

..... podpis