

896/2010

| <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: CEKOSK BX<br>OR OS Trenčín, Odd: Sro, VI.č. 10841/R  |            | <b>FAKTÚRA č. 20101405</b><br>Konštantný symbol: 008  |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|---|------------|---|---------------|-----------|---------|------------|-------|--------|-------------------------|------|-------|-------|-------|-------|-------|-----------------|--|--|--------|----------------|--|--|------------------------------|----|-------|-------|-------|-------|-------|--------------------|--|--|--|--|--|--|--|--|--|------------|-----|--|--------|--|--|--|---------------|------|------|------|--|--|--|---------------|--------|-------|--------|--|--|--|------------|------|--|------|--|--|--|----------|------|--|------|--|--|--|--------|--------|-------|------------|--|--|
| <b>Objednávka č./dátum: /</b><br><b>Dodací list č.:</b> 20101405<br><br><b>Spôsob dopravy:</b> osobne<br><b>Forma úhrady:</b> p.p.  |            | <b>Odberateľ:</b> IČO: 00311812<br>Mestský úrad Nemšová<br>Janka Palu 2/3<br>914 41 Nemšová<br>Tel.: Fax:<br>DIČ:<br>IČ DPH:  |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| <b>Fakturujeme Vám</b>  |            | <table border="1"> <tr> <td>Výpis č.:</td> <td>zo dňa:</td> <td></td> <td></td> </tr> <tr> <td>501</td> <td>13.11.2010</td> <td>ÚČET</td> <td>MD</td> </tr> <tr> <td>521</td> <td></td> <td></td> <td>DAL</td> </tr> <tr> <td></td> <td></td> <td></td> <td>116,26</td> </tr> <tr> <td colspan="4">Zaučtoval dňa.</td> </tr> </table> |               | Výpis č.: | zo dňa: |            |       | 501    | 13.11.2010              | ÚČET | MD    | 521   |       |       | DAL   |                 |  |  | 116,26 | Zaučtoval dňa. |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Výpis č.:   | zo dňa:    |   |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| 501   | 13.11.2010 | ÚČET  | MD            |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| 521   |            |   | DAL           |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | 116,26        |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Zaučtoval dňa.  |            |   |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Toner HP LJ 1200 C7115X</td> <td>ks</td> <td>1,000</td> <td>59,00</td> <td>19,00</td> <td>11,21</td> <td>70,21</td> </tr> <tr> <td>/Bc. Barčíková/</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Toner HP LJ 1320/1160 Q5949A</td> <td>ks</td> <td>1,000</td> <td>55,50</td> <td>19,00</td> <td>10,55</td> <td>66,05</td> </tr> <tr> <td>/Ing. Kuchariková/</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3">           Informatívna čiastka celkom : 4 104,97 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="3"></td> <td>V sadzbe 19 %</td> <td>114,50</td> <td>21,76</td> <td>136,26</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>114,50</td> <td>21,76</td> <td>136,26 EUR</td> </tr> </tbody> </table> |            | MJ  | Počet MJ      | Cena MJ   | %DPH    | DPH MJ     | Zlava | Celkom | Toner HP LJ 1200 C7115X | ks   | 1,000 | 59,00 | 19,00 | 11,21 | 70,21 | /Bc. Barčíková/ |  |  |        |                |  |  | Toner HP LJ 1320/1160 Q5949A | ks | 1,000 | 55,50 | 19,00 | 10,55 | 66,05 | /Ing. Kuchariková/ |  |  |  |  |  |  |  |  |  | Základ DPH | DPH |  | Celkom | Informatívna čiastka celkom : 4 104,97 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  |  |  | V sadzbe 19 % | 114,50 | 21,76 | 136,26 |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  | 0,00 |  |  |  | Celkom | 114,50 | 21,76 | 136,26 EUR | Dátum splatnosti: 29.11.2010<br>Dátum vyhotovenia: 19.11.2010<br>Daňová povinnosť: 19.11.2010<br>Dátum dodania: 19.11.2010 |  |
| MJ  | Počet MJ   | Cena MJ   | %DPH          | DPH MJ    | Zlava   | Celkom     |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Toner HP LJ 1200 C7115X   | ks         | 1,000   | 59,00         | 19,00     | 11,21   | 70,21      |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| /Bc. Barčíková/   |            |   |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Toner HP LJ 1320/1160 Q5949A  | ks         | 1,000   | 55,50         | 19,00     | 10,55   | 66,05      |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| /Ing. Kuchariková/  |            |   |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | Základ DPH    | DPH       |         | Celkom     |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Informatívna čiastka celkom : 4 104,97 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |            |   | V sadzbe 10 % | 0,00      | 0,00    | 0,00       |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | V sadzbe 19 % | 114,50    | 21,76   | 136,26     |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | Oslobodené    | 0,00      |         | 0,00       |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | Mimo DPH      | 0,00      |         | 0,00       |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
|   |            |   | Celkom        | 114,50    | 21,76   | 136,26 EUR |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| 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<br><br>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, Cheatan, Kingston, 3COM.<br>Potvrďujeme dodržanie princípu transparentnosti, hospodárnosti a efektívnosti vynaložených finančných prostriedkov so zachovaním požadovanej kvality  |            |   |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |
| Vystavil: Roková  |            |    |               |           |         |            |       |        |                         |      |       |       |       |       |       |                 |  |  |        |                |  |  |                              |    |       |       |       |       |       |                    |  |  |  |  |  |  |  |  |  |            |     |  |        |  |  |  |               |      |      |      |  |  |  |               |        |       |        |  |  |  |            |      |  |      |  |  |  |          |      |  |      |  |  |  |        |        |       |            |  |  |

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dátum

podpis

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

Potvrďujem prevedenie práce - dodanie účtovaných predmetov

Vypláťte sumu 136,26 €

Nemšová dňa 22.11.2010

Slovom: stotridsaťšesť eur dvadsaťšesť centov

Handwritten signature and "podpis" label

Zapísané v inv. knihe strana

Inventárne číslo

Dňa 22.11.2010

Potvrďujem vykonanie - predbežnej kontroly

Nemšová dňa 22.11.2010

Handwritten signatures and "prednosta", "primátor" labels

Handwritten signature and "podpis" label