


Dodávateľ: IČO: 22846336 Štefan Gilan - Gilan Registračné číslo: 307-3850 Dlhá 697/1 972 46 Čereňany DIČ: 1020587832 IČ DPH: SK1020587832 Peňažný ústav: Slovenská sporiteľňa Číslo účtu/kód: 371804948/0900 IBAN/SWIFT: SK8809000000000371804948 / Stredisko: 0 Zákazka: 0 Objednané dňa: Dodací list č.: V1100036 Forma úhrady: Spôsob dopravy:		FAKTÚRA č. 1100038 Konštantný symbol: Odberateľ: IČO: 318108 OBEC HORNA VES C.191 972 48 HORNA VES 191 Tel.: 5492050 Fax: DIČ: 2021211687 IČ DPH: 2021211687 Dátum splatnosti: 06.05.2011 Dátum vyhotovenia: 26.04.2011 Daňová povinnosť: 26.04.2011 Dátum dodania:																																																																																																																									
<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>BUBON BRZD.ZAD.A31</td><td>ks</td><td>2,000</td><td>62,32</td><td>20%</td><td>12,46</td><td></td><td>149,57</td></tr> <tr><td>CEL.BRZD.A31 ZADNA</td><td>ks</td><td>2,000</td><td>17,67</td><td>20%</td><td>3,53</td><td></td><td>42,41</td></tr> <tr><td>CEL.BRZD.PRED.A31FERODO</td><td>ks</td><td>4,000</td><td>15,94</td><td>20%</td><td>3,19</td><td></td><td>76,51</td></tr> <tr><td>CELUST BRZD.ZADNA A31</td><td>ks</td><td>1,000</td><td>17,67</td><td>20%</td><td>3,53</td><td></td><td>21,20</td></tr> <tr><td>CELUST BRZD.ZADNA A31</td><td>ks</td><td>1,000</td><td>17,67</td><td>20%</td><td>3,53</td><td></td><td>21,20</td></tr> <tr><td>DUSA 6.5 20 A31</td><td>ks</td><td>2,000</td><td>13,02</td><td>20%</td><td>2,60</td><td></td><td>31,25</td></tr> <tr><td>KVAPALINA BRZDOVA DOT-3</td><td>ks</td><td>2,000</td><td>1,88</td><td>20%</td><td>0,38</td><td></td><td>4,51</td></tr> <tr><td>LANO RUC.BRZDY A31</td><td>ks</td><td>2,000</td><td>9,04</td><td>20%</td><td>1,81</td><td></td><td>21,70</td></tr> <tr><td>P 6,5-20 NB60TT A30</td><td>ks</td><td>2,000</td><td>133,22</td><td>20%</td><td>26,64</td><td></td><td>319,73</td></tr> <tr><td>VAL.BRZD.PRED.A31</td><td>ks</td><td>2,000</td><td>16,26</td><td>20%</td><td>3,25</td><td></td><td>39,02</td></tr> <tr><td>VAL.BRZD.ZAD.A31</td><td>ks</td><td>2,000</td><td>16,19</td><td>20%</td><td>3,24</td><td></td><td>38,86</td></tr> <tr><td>VAL.HL.BRZD.A31</td><td>ks</td><td>1,000</td><td>46,38</td><td>20%</td><td>9,28</td><td></td><td>55,66</td></tr> <tr><td>VYMENA PNEUMATIK PD-989BR</td><td></td><td>1,000</td><td>20</td><td>20%</td><td>4,00</td><td></td><td>24,00</td></tr> <tr><td>OPR.BRZD PRIPR.NA STK PD-989BR</td><td></td><td>13,000</td><td>13</td><td>20%</td><td>2,60</td><td></td><td>202,80</td></tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	BUBON BRZD.ZAD.A31	ks	2,000	62,32	20%	12,46		149,57	CEL.BRZD.A31 ZADNA	ks	2,000	17,67	20%	3,53		42,41	CEL.BRZD.PRED.A31FERODO	ks	4,000	15,94	20%	3,19		76,51	CELUST BRZD.ZADNA A31	ks	1,000	17,67	20%	3,53		21,20	CELUST BRZD.ZADNA A31	ks	1,000	17,67	20%	3,53		21,20	DUSA 6.5 20 A31	ks	2,000	13,02	20%	2,60		31,25	KVAPALINA BRZDOVA DOT-3	ks	2,000	1,88	20%	0,38		4,51	LANO RUC.BRZDY A31	ks	2,000	9,04	20%	1,81		21,70	P 6,5-20 NB60TT A30	ks	2,000	133,22	20%	26,64		319,73	VAL.BRZD.PRED.A31	ks	2,000	16,26	20%	3,25		39,02	VAL.BRZD.ZAD.A31	ks	2,000	16,19	20%	3,24		38,86	VAL.HL.BRZD.A31	ks	1,000	46,38	20%	9,28		55,66	VYMENA PNEUMATIK PD-989BR		1,000	20	20%	4,00		24,00	OPR.BRZD PRIPR.NA STK PD-989BR		13,000	13	20%	2,60		202,80
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Vystavil: Nast./Program/Uživ. E-mail: autogilan@stonline.sk Telefón: 046/549 51 57 , 0903/258 767 Fax: 046/549 20 37																																																																																																																											