

FAKTÚRA

36227102 DIČ 2020193461 IČ DPH SK 2020193461 davateľ MOMENT GROUP s.r.o. ESTERHAZYOVCOV 464 92400 GALANTA Penážný ústav LP GALANTA Č.úctu 4210149100/3100	2 Faktúra číslo 400092 Druh dodávky(kód) 0 Konštantný symbol 0001 HZ-objednávka číslo Dodávkový príkaz číslo 4 Odberateľ IČO 36081078 DIČ																																																																																																																																																																
3 Prijemca	789 ZAKLADNA SKOLA JILEMNICKEHO 204/11 92901 DUNAJSKA STREDA																																																																																																																																																																
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7 Spôsob dopravy Organizačná jednotka vyskladnenia Miesto určenia	6 Dodacie a plat.podmienky s daňou Dátum splatnosti 31.12.2012 Dôvod skrátenia splatn. Forma úhrady Bankový prevod Dátum vyhotovenia faktúry 17.12.2012 Dátum dodania tov.,služby 17.12.2012 Dátum odoslania faktúry 17.12.2012																																																																																																																																																																
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8	9	10	11	12		13
KRESLO CUBA			2.00	69.0000 57.5000	20	46.00 115.00
STOLICKA ISO			4.00	69.0000 17.5000	20	23.00 70.00
STOLICKA K3			1.00	21.0000 24.1670	20	14.00 24.17
VESIAK JIMY			1.00	29.0004 20.8330	20	4.83 20.83
				24.9996		4.17
	Za dodací list:	400092				1424.98
						285.02
OKRESNY SUD TRNAVA VLOZKA CISLO 1092/T						
%	EUR základ	EUR daň		Základ		1425.00
0				Daň		285.00
20	1425.00	285.00				
10				K úhrade		1710.00
Pečiatka a podpis						

MOMENT GROUP, s.r.o.
 "NÁBYTOK - FORRÓ"
 924 01 Galanta, Estházyovcov 1618
 IČO: 36227102
 DUNAJSKÁ STREDA