

<b>Dodávateľ</b> IČO: 35017775 NEXUS-Ing.Zsigrai Fridrich Töböréte 318 929 01 Kútniky Prevadzka: Tel.: +421905158573 Fax.: +421315529112 Peňažný ústav: SLSP Dunajska Streda Číslo účtu/kód: 190037858/0900 IBAN: DIČ: 1029199501 Stredisko: 1 IČ DPH: SK1029199501 SWIFT: Povolenie vydal :OÚ v Dun.Strede reg.c.14390/97 Císlo licencie :FT 000086		<b>FAKTÚRA č. 110150</b> Konštantný symbol: 008																																																																																																																																																																									
Objednávka č./dátum: 05/10/11DD/14.01.2011 Dodací list č.:110150		<b>Odberateľ:</b> IČO: 00352527 Domov Dochodcov Dolne Saliby 925 02 Dolne Saliby Tel.: Fax: DIČ: 2021197332 IČ DPH:																																																																																																																																																																									
Spôsob dopravy: Forma úhrady: p.p.		Dátum splatnosti: 06.12.2011 Dátum vyhotovenia: 22.11.2011 Daňová povinnosť: 22.11.2011 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>Dodavka a montaz CCTV</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Kamera vonk. s infra.RL 1060</td> <td>ks</td> <td>2,000</td> <td>175,00</td> <td>20,00</td> <td>35,00</td> <td></td> <td>420,00</td> </tr> <tr> <td>Konzola HKV</td> <td>ks</td> <td>2,000</td> <td>28,00</td> <td>20,00</td> <td>5,60</td> <td></td> <td>67,20</td> </tr> <tr> <td>Kam.vnut.Hikvision</td> <td>ks</td> <td>7,000</td> <td>82,00</td> <td>20,00</td> <td>16,40</td> <td></td> <td>688,80</td> </tr> <tr> <td>Kam.PIR</td> <td>ks</td> <td>1,000</td> <td>70,00</td> <td>20,00</td> <td>14,00</td> <td></td> <td>84,00</td> </tr> <tr> <td>Obj.4-12mm</td> <td>ks</td> <td>6,000</td> <td>62,00</td> <td>20,00</td> <td>12,40</td> <td></td> <td>446,40</td> </tr> <tr> <td>HDD 500GB</td> <td>ks</td> <td>1,000</td> <td>85,00</td> <td>20,00</td> <td>17,00</td> <td></td> <td>102,00</td> </tr> <tr> <td>Zdroj CCTV</td> <td>ks</td> <td>4,000</td> <td>36,00</td> <td>20,00</td> <td>7,20</td> <td></td> <td>172,80</td> </tr> <tr> <td>Menic videosignalu</td> <td>ks</td> <td>24,000</td> <td>6,50</td> <td>20,00</td> <td>1,30</td> <td></td> <td>187,20</td> </tr> <tr> <td>Videorecorder DS 7216</td> <td>ks</td> <td>1,000</td> <td>670,00</td> <td>20,00</td> <td>134,00</td> <td></td> <td>804,00</td> </tr> <tr> <td>Kvadrator TA 462</td> <td>ks</td> <td>1,000</td> <td>260,00</td> <td>20,00</td> <td>52,00</td> <td></td> <td>312,00</td> </tr> <tr> <td>Kabel Datacom 4x2x0,5 5cat</td> <td>m</td> <td>15,000</td> <td>0,50</td> <td>20,00</td> <td>0,10</td> <td></td> <td>9,00</td> </tr> <tr> <td>Zvisenie pam kapacity DVR HDD 1TB</td> <td>ks</td> <td>2,000</td> <td>125,00</td> <td>20,00</td> <td>25,00</td> <td></td> <td>300,00</td> </tr> <tr> <td>Montaz</td> <td>ks</td> <td>1,000</td> <td>350,00</td> <td>20,00</td> <td>70,00</td> <td></td> <td>420,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: right;">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3">           Informatívna čiastka celkom : 120 907,69 SKK            Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td colspan="2">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe 20 %</td> <td>3 344,50</td> <td>668,90</td> <td>4 013,40</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Celkom</td> <td>3 344,50</td> <td>668,90</td> <td>4 013,40 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	Dodavka a montaz CCTV								Kamera vonk. s infra.RL 1060	ks	2,000	175,00	20,00	35,00		420,00	Konzola HKV	ks	2,000	28,00	20,00	5,60		67,20	Kam.vnut.Hikvision	ks	7,000	82,00	20,00	16,40		688,80	Kam.PIR	ks	1,000	70,00	20,00	14,00		84,00	Obj.4-12mm	ks	6,000	62,00	20,00	12,40		446,40	HDD 500GB	ks	1,000	85,00	20,00	17,00		102,00	Zdroj CCTV	ks	4,000	36,00	20,00	7,20		172,80	Menic videosignalu	ks	24,000	6,50	20,00	1,30		187,20	Videorecorder DS 7216	ks	1,000	670,00	20,00	134,00		804,00	Kvadrator TA 462	ks	1,000	260,00	20,00	52,00		312,00	Kabel Datacom 4x2x0,5 5cat	m	15,000	0,50	20,00	0,10		9,00	Zvisenie pam kapacity DVR HDD 1TB	ks	2,000	125,00	20,00	25,00		300,00	Montaz	ks	1,000	350,00	20,00	70,00		420,00				Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 120 907,69 SKK Konverzný kurz : 1 EUR = 30,1260 SKK			V sadzbe 10 %		0,00	0,00	0,00				V sadzbe 20 %		3 344,50	668,90	4 013,40				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		3 344,50	668,90	4 013,40 EUR
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tel:0905 158573 , fax 031 5529112, E-Mail:NEXUS@zoznam.sk  <b>NEXUS</b> ING. ZSIGRAI FRIDRICH 929 01 Kútniky - Töböréte 318 Vystavil: Ing.Zsigrai Fridrich IČO: 35017775 IČ DPH: SK1029199501		DOMOV DOCHODCOV 925 02 Dolné Saliby IČO: 00352527 3 Prijal: 																																																																																																																																																																									