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|---|--|-------------------|-------------------|--|--|----------------|--|--|--|--------------|---------------------------|--|--|----------------|-------------------|----|------|-------|--|--|--|---------|--|--|--|------------|--|--|--|-------|--|--|--|------|--|--|--|--------------------|--|--|--|
| Odberateľ Špeciálna základná škola s materskou školou internátna | Objednávka č. 119 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duchnovičová 479 068 01 Medzilaborce SLOVENSKÁ REPUBLIKA IČO : 00144428 DIČ : 2021216505 | Gojdičová - potraviny Duchnovičova 068 01 Medzilaborce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil Tel.: 0577321114 szsiml@stonline.sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ Gojdičová - potraviny Duchnovičova 068 01 Medzilaborce IČO : 17134820 DIČ : 1031041396 IČ DPH : SK1031041396 | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td colspan="3">09.03.2011</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="3"></td> </tr> <tr> <td>Forma úhrady</td> <td colspan="3">Prevodným príkazom</td> </tr> <tr> <td>Termín dodania</td> <td>10.03.2011</td> <td>KS</td> <td>0008</td> </tr> <tr> <td>Banka</td> <td colspan="3"></td> </tr> <tr> <td>Pobočka</td> <td colspan="3"></td> </tr> <tr> <td>Číslo účtu</td> <td colspan="3"></td> </tr> <tr> <td>SWIFT</td> <td colspan="3"></td> </tr> <tr> <td>IBAN</td> <td colspan="3"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="3"></td> </tr> </table> | Dátum vyhotovenia | 09.03.2011 | | | Spôsob dopravy | | | | Forma úhrady | Prevodným príkazom | | | Termín dodania | 10.03.2011 | KS | 0008 | Banka | | | | Pobočka | | | | Číslo účtu | | | | SWIFT | | | | IBAN | | | | Dod. a plat. podm. | | | |
| Dátum vyhotovenia | 09.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Termín dodania | 10.03.2011 | KS | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Objednávame si u Vás potraviny.

| Kód položky | Popis | Množstvo | Jedn. | Cena za j. | Spolu |
|-------------|------------------------|----------|-------|------------|--------------|
| | meľta 500g | 1,00 | ks | 1,16 | 1,16 |
| | Bravčové plece mrazené | 2,64 | kg | 4,25 | 11,22 |

Špeciálna základná škola
s materskou školou internátna
Duchnovičova 479, Medzilaborce
Školská jedáleň

Celková suma: EUR

12,38

Podpis a pečiatka

Prevzal