

Objednávka č. 2023045

Objednávateľ: Obec Kráľ Kráľ 223 98045 Kráľ IČO: 00318876 DIČ : 2021168754 Účet: 000000 - 4030204168 / 7500 IBAN: SK21 7500 0000 0040 3020 4168 SWIFT CEKOSKBX Telefón: 047/5812295 Fax: E-mail: info@obec-kral.sk	Variabilný symbol : 2023045																																																																																																																																																																																																						
Dátum vyhotovenia: 26.04.2023	Dodávateľ: Color Mix-Ondrej Tózsá Mierová 112 98201 Tornaľa IČO: 32961871 IČ DPH: SK1020048018																																																																																																																																																																																																						
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<table border="1"><thead><tr><th>Č.</th><th>Názov tovaru alebo služby</th><th>Množstvo</th><th>MJ</th><th>Jed.cena s DPH</th><th>Spolu s DPH</th></tr></thead><tbody><tr><td>1</td><td>. Fixinela 400 ml</td><td>3,000</td><td>ks</td><td>1,900000</td><td>5,70</td></tr><tr><td>2</td><td>. Domestos 750 ml</td><td>3,000</td><td>ks</td><td>2,100000</td><td>6,30</td></tr><tr><td>3</td><td>. Jar 900 ml</td><td>3,000</td><td>ks</td><td>2,500000</td><td>7,50</td></tr><tr><td>4</td><td>. Pur 1200 ml</td><td>3,000</td><td>ks</td><td>2,600000</td><td>7,80</td></tr><tr><td>5</td><td>. Clin 500 ml MR</td><td>3,000</td><td>ks</td><td>2,000000</td><td>6,00</td></tr><tr><td>6</td><td>. Handra na podlahu 60 x80 cm</td><td>6,000</td><td>ks</td><td>2,000000</td><td>12,00</td></tr><tr><td>7</td><td>. Sanytol dez.spray 500 ml</td><td>3,000</td><td>ks</td><td>3,900000</td><td>11,70</td></tr><tr><td>8</td><td>. Savo 1200 ml Original</td><td>3,000</td><td>ks</td><td>2,300000</td><td>6,90</td></tr><tr><td>9</td><td>. Sanytol na podlahy 1000 ml</td><td>3,000</td><td>ks</td><td>4,500000</td><td>13,50</td></tr><tr><td>10</td><td>. Protno MR 500 ml</td><td>3,000</td><td>ks</td><td>3,800000</td><td>11,40</td></tr><tr><td>11</td><td>. Pulirapid 500 ml</td><td>3,000</td><td>ks</td><td>2,700000</td><td>8,10</td></tr><tr><td>12</td><td>. Bref na wc 750 ml</td><td>3,000</td><td>ks</td><td>1,890000</td><td>5,67</td></tr><tr><td>13</td><td>. Ajax 1000 ml podlahy</td><td>3,000</td><td>ks</td><td>2,300000</td><td>6,90</td></tr><tr><td>14</td><td>. Cif 500g Cream</td><td>3,000</td><td>ks</td><td>2,200000</td><td>6,60</td></tr><tr><td>15</td><td>. Citra 400g</td><td>3,000</td><td>ks</td><td>1,700000</td><td>5,10</td></tr><tr><td>16</td><td>. Diava politura 200 ml</td><td>3,000</td><td>ks</td><td>2,200000</td><td>6,60</td></tr><tr><td>17</td><td>. Diava mydl.čistič 750 ml</td><td>3,000</td><td>ks</td><td>3,900000</td><td>11,70</td></tr><tr><td>18</td><td>. Bistol 300 ml</td><td>3,000</td><td>ks</td><td>3,900000</td><td>11,70</td></tr><tr><td>19</td><td>. Dettol MR 500ml</td><td>3,000</td><td>ks</td><td>3,500000</td><td>10,50</td></tr><tr><td>20</td><td>. Prachovka flanel 1 ks</td><td>3,000</td><td>ks</td><td>0,750000</td><td>2,25</td></tr><tr><td>21</td><td>. Švédská utierka</td><td>3,000</td><td>ks</td><td>0,900000</td><td>2,70</td></tr><tr><td>22</td><td>. Rukavice jednor.chirur.</td><td>100,000</td><td>ks</td><td>0,100000</td><td>10,00</td></tr><tr><td>23</td><td>. Rukavice gumené S M L XL</td><td>6,000</td><td>ks</td><td>1,200000</td><td>7,20</td></tr><tr><td>24</td><td>. Vreca 70/110 120l 25 ks</td><td>5,000</td><td>ks</td><td>3,500000</td><td>17,50</td></tr><tr><td>25</td><td>. Korozal 5300 email 0,75 kg</td><td>5,000</td><td>ks</td><td>6,900000</td><td>34,50</td></tr><tr><td>26</td><td>. 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Clin 500 ml MR	3,000	ks	2,000000	6,00	6	. Handra na podlahu 60 x80 cm	6,000	ks	2,000000	12,00	7	. Sanytol dez.spray 500 ml	3,000	ks	3,900000	11,70	8	. Savo 1200 ml Original	3,000	ks	2,300000	6,90	9	. Sanytol na podlahy 1000 ml	3,000	ks	4,500000	13,50	10	. Protno MR 500 ml	3,000	ks	3,800000	11,40	11	. Pulirapid 500 ml	3,000	ks	2,700000	8,10	12	. Bref na wc 750 ml	3,000	ks	1,890000	5,67	13	. Ajax 1000 ml podlahy	3,000	ks	2,300000	6,90	14	. Cif 500g Cream	3,000	ks	2,200000	6,60	15	. Citra 400g	3,000	ks	1,700000	5,10	16	. Diava politura 200 ml	3,000	ks	2,200000	6,60	17	. Diava mydl.čistič 750 ml	3,000	ks	3,900000	11,70	18	. Bistol 300 ml	3,000	ks	3,900000	11,70	19	. Dettol MR 500ml	3,000	ks	3,500000	10,50	20	. Prachovka flanel 1 ks	3,000	ks	0,750000	2,25	21	. Švédská utierka	3,000	ks	0,900000	2,70	22	. Rukavice jednor.chirur.	100,000	ks	0,100000	10,00	23	. Rukavice gumené S M L XL	6,000	ks	1,200000	7,20	24	. Vreca 70/110 120l 25 ks	5,000	ks	3,500000	17,50	25	. Korozal 5300 email 0,75 kg	5,000	ks	6,900000	34,50	26	. Korozal 6200 email 0,75 kg	5,000	ks	6,900000	34,50	27	. Riedidlo 6006 1,0 L	5,000	ks	3,300000	16,50	28	. Štetec ploch.2	3,000	ks	2,500000	7,50	29	. Štetec ploch.3	3,000	ks	4,200000	12,60	30	. Vápno 25 kg	4,000	ks	5,900000	23,60	31	. Rukavice protection	22,000	ks	2,200000	48,40	32	. Vesta signálna	22,000	ks	3,290000	72,38
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Objednávku vyhotovil: Béres František 0905/556288	Podpis a pečiatka																																																																																																																																																																																																						

Objednávka č. 2023045

Objednávateľ: Obec Kráľ	Dodávateľ: Color Mix-Ondrej Tózsza
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Č.	Názov tovaru alebo služby	Množstvo	MJ	Jed.cena s DPH	Spolu s DPH
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ZÁKLADNÁ FINANČNÁ KONTROLA

Vykonaná v zmysle § 7 zákona č. 357/2015 Z.z.

Zodpovedný zamestnanec: Veronika Bolacseková

Finančnú operáciu alebo jej časť *
a) možno vykonať/nemožno vykonať *
b) možno pokračovať/nemožno pokračovať *
c) poskytnuté plnenie treba vymáhať/nie je potrebné vymáhať *
Dátum: Podpis:

Štatutár/starosta obce: František Béres

Finančnú operáciu alebo jej časť *
a) možno vykonať/nemožno vykonať *
b) možno pokračovať/nemožno pokračovať *
c) poskytnuté plnenie treba vymáhať/nie je potrebné vymáhať *
Dátum: Podpis:

* Nehodiac sa škrtnite