

Objednávka č. 2023185

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 : 2023185																																																																																																																																																																																																
Dátum vyhotovenia: 28.12.2023	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>. Utierky Smile 500 ks</td><td>12,000</td><td>ks</td><td>5,500000</td><td>66,00</td></tr><tr><td>2</td><td>. Toal.pap.Tento Eco 60m</td><td>36,000</td><td>ks</td><td>0,950000</td><td>34,20</td></tr><tr><td>3</td><td>. Dettol TM 250 ml dávkovač</td><td>8,000</td><td>ks</td><td>2,990000</td><td>23,92</td></tr><tr><td>4</td><td>. Bonus 6 kg na 80 pd</td><td>2,000</td><td>ks</td><td>15,900000</td><td>31,80</td></tr><tr><td>5</td><td>. Mop komplet set</td><td>2,000</td><td>ks</td><td>8,990000</td><td>17,98</td></tr><tr><td>6</td><td>. Vreca 70/110 120 l 25 ks</td><td>4,000</td><td>ks</td><td>4,500000</td><td>18,00</td></tr><tr><td>7</td><td>. Vreca 60/70 60l 25 ks</td><td>6,000</td><td>ks</td><td>1,700000</td><td>10,20</td></tr><tr><td>8</td><td>. Handra na podlahu 60x80 cm</td><td>4,000</td><td>ks</td><td>2,000000</td><td>8,00</td></tr><tr><td>9</td><td>. Jar 900 ml</td><td>2,000</td><td>ks</td><td>2,990000</td><td>5,98</td></tr><tr><td>10</td><td>. Pur 750 ml</td><td>2,000</td><td>ks</td><td>2,500000</td><td>5,00</td></tr><tr><td>11</td><td>. Pulirapid 500 ml na VK</td><td>2,000</td><td>ks</td><td>2,990000</td><td>5,98</td></tr><tr><td>12</td><td>. Vanish 500 koberec</td><td>2,000</td><td>ks</td><td>3,990000</td><td>7,98</td></tr><tr><td>13</td><td>. Pronto na podlahy 1000 ml</td><td>2,000</td><td>ks</td><td>4,800000</td><td>9,60</td></tr><tr><td>14</td><td>. Pronto spray 400 ml</td><td>2,000</td><td>ks</td><td>3,800000</td><td>7,60</td></tr><tr><td>15</td><td>. Ajax 1000 ml podlahy</td><td>2,000</td><td>ks</td><td>2,300000</td><td>4,60</td></tr><tr><td>16</td><td>. Sanytol dez.spray 500 ml</td><td>2,000</td><td>ks</td><td>3,900000</td><td>7,80</td></tr><tr><td>17</td><td>. 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Vreca 70/110 120 l 25 ks	4,000	ks	4,500000	18,00	7	. Vreca 60/70 60l 25 ks	6,000	ks	1,700000	10,20	8	. Handra na podlahu 60x80 cm	4,000	ks	2,000000	8,00	9	. Jar 900 ml	2,000	ks	2,990000	5,98	10	. Pur 750 ml	2,000	ks	2,500000	5,00	11	. Pulirapid 500 ml na VK	2,000	ks	2,990000	5,98	12	. Vanish 500 koberec	2,000	ks	3,990000	7,98	13	. Pronto na podlahy 1000 ml	2,000	ks	4,800000	9,60	14	. Pronto spray 400 ml	2,000	ks	3,800000	7,60	15	. Ajax 1000 ml podlahy	2,000	ks	2,300000	4,60	16	. Sanytol dez.spray 500 ml	2,000	ks	3,900000	7,80	17	. Sanytol na podlahy 1000 ml	2,000	ks	4,500000	9,00	18	. Domestos 750 ml viac druhov	2,000	ks	2,300000	4,60	19	. Clin 500 ml	2,000	ks	2,400000	4,80	20	. Kyselina chlorovodík.1 l	2,000	ks	3,900000	7,80	21	. Cif 500g Cream	2,000	ks	2,200000	4,40	22	. Citra 400g	2,000	ks	1,800000	3,60	23	. Savo 1200 ml Original	2,000	ks	2,600000	5,20	24	. Savo MR dezinfekcia 700 ml	2,000	ks	3,900000	7,80	25	. H-Expert pisoar tabl.1 kg	2,000	ks	9,800000	19,60	26	. Chloramin TS 1000g	6,000	ks	12,900000	77,40	27	. Bref WC gulicky 4 ks	6,000	ks	4,990000	29,94	28	. Rukavice jednoraz.100 ks	2,000	ks	8,900000	17,80	29	. Rukavice gumené S M L XL	6,000	ks	1,200000	7,20	30	. Dezinfekcia HD-2020 5000 ml	2,000	ks	29,000000	58,00	31	. Well done odmastovac 750 ml	4,000	ks	3,900000	15,60
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Objednávku vyhotovil: Béres František 0905/556288	Podpis a pečiatka																																																																																																																																																																																																

Objednávka č. 2023185

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