

<p>1 IČO 36227102 DIČ 2020193461 IČ DPH SK 2020193461</p> <p>Dodavateľ MOMENT GROUP s.r.o.</p> <p>ESTERHAZYOVCOV 1618 92401 GALANTA</p>	<p>2 Faktúra číslo 220037</p> <p>Variabilný symbol 0000220037 Druh dod./Kon.symbol 0 0001 HZ-objed.číslo Dodávkový príkaz číslo</p> <p>4 Odberateľ IČO 42160286 DIČ 2022938588 IČ DPH 0 2022938588</p>																																																																																																																																																																																				
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<p>5 Konečný prijemca</p>	<p>6 Dodacie a plat.podmienky s daňou Dátum splatnosti 21.12.2022 Dôvod skrátenia splatn. Forma úhrady Bankový prevod Dátum vyhotovenia faktúry 14.12.2022 Dátum dodania tovaru 14.12.2022 Dátum odoslania faktúry 14.12.2022</p>																																																																																																																																																																																				
<p>7 Spôsob dopravy</p> <p>Organizačná jednotka vyskladnenia Miesto urč.</p>																																																																																																																																																																																					
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<table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Pol.daň.saz.</th> <th>Cenový predpis</th> <th>Množstvo Jedn.množ.</th> <th>Cena/jed. Cena+DPH</th> <th>%</th> <th>EUR Daň(EUR)</th> </tr> <tr> <th>8</th> <th>9</th> <th>10</th> <th>11</th> <th>12</th> <th></th> <th>13</th> </tr> </thead> </table>	Označenie dodávky	Pol.daň.saz.	Cenový predpis	Množstvo Jedn.množ.	Cena/jed. Cena+DPH	%	EUR Daň(EUR)	8	9	10	11	12		13	<table border="1"> <tbody> <tr> <td>ASSISTANT AS 003 POLIC.S</td> <td rowspan="2">} 3 POL. SKRIŇA</td> <td></td> <td>3.00</td> <td>107.5000</td> <td>20</td> <td>322.50</td> </tr> <tr> <td>ASSISTANT AS 13 REGÁL</td> <td></td> <td>1.00</td> <td>129.0000</td> <td>20</td> <td>64.50</td> </tr> <tr> <td>ASSISTANT AS 31 SOK.03,13</td> <td rowspan="2">} 1 REG. SKRIŇA</td> <td></td> <td>4.00</td> <td>47.5000</td> <td>20</td> <td>47.50</td> </tr> <tr> <td>ASSISTANT AS15 KONTAJ.Z</td> <td></td> <td>1.00</td> <td>57.0000</td> <td></td> <td>9.50</td> </tr> <tr> <td>KANC.KONTAJNER 12 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>10.0000</td> <td>20</td> <td>40.00</td> </tr> <tr> <td>KANC.REG.SKRINKA 10 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>12.0000</td> <td></td> <td>8.00</td> </tr> <tr> <td>KANC.REGÁL 03 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>140.8330</td> <td>20</td> <td>140.83</td> </tr> <tr> <td>KANC.REGÁL VYS.04 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>168.9996</td> <td></td> <td>28.17</td> </tr> <tr> <td>KANC.SKRIŇA 05 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>80.0000</td> <td>20</td> <td>160.00</td> </tr> <tr> <td>KONF.STOL BARMIO</td> <td>✓</td> <td></td> <td>1.00</td> <td>96.0000</td> <td></td> <td>32.00</td> </tr> <tr> <td>STOL ZASAD.08 J</td> <td>✓</td> <td></td> <td>2.00</td> <td>107.5000</td> <td>20</td> <td>215.00</td> </tr> <tr> <td>STOLICKA ZERON</td> <td>✓</td> <td></td> <td>1.00</td> <td>129.0000</td> <td></td> <td>43.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>55.8330</td> <td>20</td> <td>111.67</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>66.9996</td> <td></td> <td>22.33</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>80.0000</td> <td>20</td> <td>160.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>96.0000</td> <td></td> <td>32.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>107.5000</td> <td>20</td> <td>215.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>129.0000</td> <td></td> <td>43.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>90.8330</td> <td>20</td> <td>90.83</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>108.9996</td> <td></td> <td>18.17</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>80.0000</td> <td>20</td> <td>160.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>96.0000</td> <td></td> <td>32.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>80.8330</td> <td>20</td> <td>80.83</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>96.9996</td> <td></td> <td>16.17</td> </tr> </tbody> </table>	ASSISTANT AS 003 POLIC.S	} 3 POL. SKRIŇA		3.00	107.5000	20	322.50	ASSISTANT AS 13 REGÁL		1.00	129.0000	20	64.50	ASSISTANT AS 31 SOK.03,13	} 1 REG. SKRIŇA		4.00	47.5000	20	47.50	ASSISTANT AS15 KONTAJ.Z		1.00	57.0000		9.50	KANC.KONTAJNER 12 J	✓		2.00	10.0000	20	40.00	KANC.REG.SKRINKA 10 J	✓		2.00	12.0000		8.00	KANC.REGÁL 03 J	✓		2.00	140.8330	20	140.83	KANC.REGÁL VYS.04 J	✓		2.00	168.9996		28.17	KANC.SKRIŇA 05 J	✓		2.00	80.0000	20	160.00	KONF.STOL BARMIO	✓		1.00	96.0000		32.00	STOL ZASAD.08 J	✓		2.00	107.5000	20	215.00	STOLICKA ZERON	✓		1.00	129.0000		43.00					55.8330	20	111.67					66.9996		22.33					80.0000	20	160.00					96.0000		32.00					107.5000	20	215.00					129.0000		43.00					90.8330	20	90.83					108.9996		18.17					80.0000	20	160.00					96.0000		32.00					80.8330	20	80.83					96.9996		16.17
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Dodavateľ		IČO 36227102		IČ DPH SK 2020193461		Faktúra číslo		220037	
MOMENT GROUP s.r.o.		GALANTA		DIČ					
Označenie dodávky	Pol.daň.saz.	Cenový predpis	Množstvo Jedn.množ.	Cena/jed. Cena+DPH	%	EUR Daň(EUR)			
8	9	10	11	12		13			
Za dodací list:		220037				1744.16		348.84	
%	EUR základ	EUR daň		Základ		1744.17			
0	.			Daň		348.83			
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20	1744.17	348.83		K úhrade		2093.00			
Pečiatka a podpis									

MOMENT GROUP, s.r.o.
 Esterházyovcov 1618
 924 01 Galanta
 IČO: 36 227 102
 IČ DPH: SK2020193461

Faktúra oamtlavenci k úhrade

14.12.22

[Signature]