Moyzesova 4

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Tel: 033/641 25 30 Fax: 033/641 25 41

IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

www.eletechnik.sk Email: eletechnik@etn.fr

MATADOR Automotive Vrable, a.s.

Stanicna 1045

95212 Vrable

ICDPH SK2020411272

Fakturacna adresa

SLOVAQUIE

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008 IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

Datum vystavenia Kod klienta

30/06/2014

10064

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Stanicna 1045

95212 VRABLE

Dodacia adresa

Strana

ICDPH SK2020411272

Cislo faktury

110689

DIC:2020411272

ICO 31 411 801

10DF113N2020411212	DIC.2020411212	100 01 411	001			
Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111384 Vasa objednavka 4501019124 C. zakazky DL c. 02669 datum dodania23/06/2014						
PMAPACOF-70B10 Gaine double fendue PMA Systeme divisible PA DN70Noir Lg	10m C	2880.42	10	20.00	57.61	288.04

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
288.04	0.00	288.04	20.00	57.61

22/08/2014 Datum splatnosti:

Celkom k uhrade 345.65 EUR

Moyzesova 4

902 01 PEZINOK

Tel: 033/641 25 30 Fax: 033/641 25 41

IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008

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IBAN: SK60 1100 0000 0029 2484 1394

MATADOR Automotive Vrable, a.s.

Stanicna 1045

Fakturacna adresa

95212 Vrable

SLOVAQUIE

Datum vystavenia

30/06/2014

Kod klienta 10064

Cislo faktury 110690

Strana 1 Stanicna 1045

95212 VRABLE

Dodacia adresa

ICDPH SK2020411272

DIC:2020411272

TATRSKBX

ICO 31 411 801

ICDPH SK2020411272

Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111870 Vasa objednavka 4501019329 C. zakazky DL c. 02670 datum dodania23/06/2014						
6ES71934CD300AA0 TM-P15C23-A0 a ressort pour modules d alimentation	U	5.31	6	20.00	6.37	31.86

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
31.86	7.00	38.86	20.00	7.77

22/08/2014 Datum splatnosti:

Celkom k uhrade 46.63 EUR

Moyzesova 4

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Tel: 033/641 25 30 Fax: 033/641 25 41

IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

Fakturacna adresa

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008 IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

> 95212 Vrable ICDPH SK2020411272

SLOVAQUIE

Datum vystavenia

30/06/2014

Kod klienta 10064

Cislo faktury 110691

Strana 1 Stanicna 1045

Dodacia adresa

95212 VRABLE

ICDPH SK2020411272

DIC:2020411272

ICO 31 411 801

10DI 11 3N2020411272	DIG.2020411212	100 01 111				
Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPF v EUR
Nase cislo zakazky 0111489 Vasa objednavka 4541015240 C. zakazky DL c. 02713 datum dodania25/06/2014						
6AV65450BA152AX0/REP TP170A PUPITRE TACT. BLUE MODE ECRAN STN	U	207.50	1	20.00	41.50	207.50

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

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Celkom bez DPH v EUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
207.50	0.00	207.50	20.00	41.50

24/08/2014 Datum splatnosti:

Celkom k uhrade 249.00 EUR

Moyzesova 4

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IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

Fakturacna adresa

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008 IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

> 95212 Vrable ICDPH SK2020411272

SLOVAQUIE

Datum vystavenia 30/06/2014 Kod klienta 10064

Cislo faktury 110692

Strana 1 Stanicna 1045

Dodacia adresa

95212 VRABLE

ICO 31 411 801 ICDPH SK2020411272 DIC:2020411272

Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111835 Vasa objednavka 4501019308 C. zakazky DL c. 02788 datum dodania30/06/2014 BALBMF005H - D551000000448 BMF305KPSC2S49002 - BMF 305K-PS-C-2-S49-00,2	U	28.48	20	20.00	113.92	569.60

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
569.60	0.00	569.60	20.00	113.92

29/08/2014 Datum splatnosti:

Celkom k uhrade 683.52 EUR

Moyzesova 4

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Tel: 033/641 25 30 Fax: 033/641 25 41

ICO: 36365513 IC DPH: SK2022200554 DIC: 2022200554

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

Fakturacna adresa

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008 IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

Datum vystavenia

Kod klienta 10071

95212 Vrable

ICDPH SK2020411272

SLOVAQUIE

Cislo faktury 110693

30/06/2014

Strana 1

Stanicna 1045 KONSIGNACNY SKLAD 95212 VRABLE

Dodacia adresa

ICDDH 6K3030411373

DIC:2020411272

ICO 31 411 801

ICDPH SK2020411272	DIC:2020411272	100 31 411	001			
Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111692 Vasa objednavka 4501018980/8 C. zakazky DL c. 02668 datum dodania23/06/2014						
OHDK14P5101S35A - D551000002798 OHDK 14P 5101 S35A #	U	246.11	3	20.00	147.67	738.33
RSMCK3 - D551000001821 M8 KONEKTOR SAMEC 3 POL ROVNY	U	4.88	10	20.00	9.76	48.80

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
787.13	0.00	787.13	20.00	157.43

23/07/2014 Datum splatnosti:

Celkom k uhrade 944.56 EUR

Moyzesova 4

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Tel: 033/641 25 30 Fax: 033/641 25 41

IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008

IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

Fakturacna adresa

95212 Vrable ICDPH SK2020411272 **SLOVAQUIE**

30/06/2014

Datum vystavenia

Kod klienta 10071

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Cislo faktury 110694

Strana

Stanicna 1045 KONSIGNACNY SKLAD

95212 VRABLE

Dodacia adresa

ICDPH SK2020411272

DIC:2020411272

ICO 31 411 801

Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111692 Vasa objednavka 4501018980/8 C. zakazky DL c. 02760 datum dodania27/06/2014						
FES543862 - D551000001840 SME-8M-DS-24V-K-2,5-OE	U	30.89	5	20.00	30.89	154.45

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
154.45	0.00	154.45	20.00	30.89

27/07/2014 Datum splatnosti:

Celkom k uhrade 185.34 EUR

Moyzesova 4

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IC DPH: SK2022200554 DIC: 2022200554 ICO: 36365513

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008

IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

Fakturacna adresa

95212 Vrable

SLOVAQUIE

30/06/2014

Kod klienta 10071

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Cislo faktury 110695

Datum vystavenia

Strana

Stanicna 1045 KONSIGNACNY SKLAD 95212 VRABLE

Dodacia adresa

ICDPH SK2020411272

DIC:2020411272

ICO 31 411 801

ICDPH SK2020411272

1CDFH 3K2020411212	DIC.2020411272	100 31 411	00.			
Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH vEUR
Nase cislo zakazky 0111997 Vasa objednavka 4501018980/9 C. zakazky tel. p. Kasuba DL c. 02761 datum dodania27/06/2014						
BALBES02JZ - D551000003185 BESM12MF1PSC30AS04GW - BES M12MF1-PSC30A-S04	G-W U	36.98	20	20.00	147.92	739.60
BALBES00EF - D551000006382 BESM12MEPSC40BS04G003 - BES M12ME-PSC40B-S040	G-003 U	20.30	1	20.00	4.06	20.30
RKCW57P4 - D551000001816 M12 KONEKTOR SAMICA 5 POL 90° ZAHNUTY	U	3.39	10	20.00	6.78	33.90
BALBES01W4 - D551000004848 BESR01ZCPAC70BBP03 - BES R01ZC-PAC70B-BP03	U	58.00	5	20.00	58.00	290.00

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
1083.80	0.00	1083.80	20.00	216.76

27/07/2014 Datum splatnosti:

Celkom k uhrade 1300.56 EUR

Moyzesova 4

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MATADOR Automotive Vrable, a.s.

Stanicna 1045

Fakturacna adresa

CISLO UCTU: 2924841394 / 1100 - KONSTANTNY SYMBOL: 0008 IBAN: SK60 1100 0000 0029 2484 1394 TATRSKBX

> 95212 Vrable ICDPH SK2020411272

SLOVAQUIE

Datum vystavenia

30/06/2014

Kod klienta 10071

Cislo faktury 110696

Strana 1 Stanicna 1045 KONSIGNACNY SKLAD

95212 VRABLE

Dodacia adresa

ICDPH SK2020411272

DIC:2020411272

ICO 31 411 801

1001113112020411212	DIG.2020411212	100 01 111				
Oznacenie dodavky	MJ	Jednot.cena bez DPH v EUR	Mnozstvo	DPH %	Suma DPH	Cena celkom bez DPH v EUR
Nase cislo zakazky 0111997 Vasa objednavka 4501018980/9 C. zakazky tel. p. Kasuba DL c. 02793 datum dodania30/06/2014 RSCW57P5 - D551000001818 M12 KONEKTOR SAMEC 5 POL 90° ZAHNUTY	U	3.39	10	20.00	6.78	33.90

ICDPH SK2020411272

Sposob uhrady: VIRR (Virement bancaire)

Celkom bez DPH vEUR	Transport a manipulacia v EUR		DPH %	Spolu DPH v EUR
33.90	0.00	33.90	20.00	6.78

30/07/2014 Datum splatnosti:

Celkom k uhrade 40.68 EUR