


<p>Dodávate :</p>  <p>LOVITECH, s.r.o. Nábřežie Dr.A.Stodolu 1585/21 03101 Liptovský Mikuláš Prevádzka: Nábřežie Dr.A.Stodolu 2062 I O: 47122757 I DPH: SK2023754238 Tel.: +421(0)903 519 806 Email: info@lovitech.sk</p>	<p>Konšt. symbol: 008</p> <p>FAKTÚRA č.: 260163 Variabilný symbol: 260163</p>																																																																																																																																																																																																																																																																																																						
<p>Zapísané v OR okresného súdu Žilina vložka číslo 58866/L oddiel: sro</p>	<p>Odberate : I O: 57273430</p> <p>Socialny podnik mesta Liptovský Mikuláš, s. r. o. Družstevná 1730/1 031 01 Liptovský Mikuláš</p> <p>Prevádzka: Tel.: DI : 2122642093 I DPH: SK2122642093</p>																																																																																																																																																																																																																																																																																																						
<p>Objednávka /dátum: / Dodací list :260163 Spôsob dopravy: osobne Forma úhrady: p.p.</p>	<p>Dátum splatnosti: 12.03.2026 Dátum vyhotovenia: 26.02.2026 Daňová povinnosť: 26.02.2026 Dátum dodania: 26.02.2026</p>																																																																																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th data-bbox="231 714 767 745">Fakturuje Vás</th> <th data-bbox="767 714 831 745">MJ</th> <th data-bbox="831 714 927 745">Počet MJ</th> <th data-bbox="927 714 1054 745">Cena MJ bez DPH</th> <th data-bbox="1054 714 1118 745">%DPH</th> <th data-bbox="1118 714 1310 745">Základ %</th> <th data-bbox="1310 714 1506 745">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td colspan="7">001 - V260577 02.02.2026</td> </tr> <tr> <td>Držiak mopu KAPSA magnetický 50cm</td> <td>ks</td> <td>3,000</td> <td>12,7700</td> <td>23,00</td> <td>15,00</td> <td>32,5635</td> </tr> <tr> <td>Ty hliníková na mopu 140cm bez závitů HMD rôzne faks</td> <td>ks</td> <td>3,000</td> <td>4,5600</td> <td>23,00</td> <td>15,00</td> <td>11,6280</td> </tr> <tr> <td>Mop kapsový mikrovlak.s abrazívom 50cm</td> <td>ks</td> <td>6,000</td> <td>3,2200</td> <td>23,00</td> <td>15,00</td> <td>16,4220</td> </tr> <tr> <td>Stierka okenná s mopom 31cm/tel.ty</td> <td>ks</td> <td>1,000</td> <td>7,5000</td> <td>23,00</td> <td>15,00</td> <td>6,3750</td> </tr> <tr> <td>Stierka okenná 25cm</td> <td>ks</td> <td>1,000</td> <td>1,4600</td> <td>23,00</td> <td>15,00</td> <td>1,2410</td> </tr> <tr> <td>Kefka na riad DELUX</td> <td>ks</td> <td>1,000</td> <td>0,8900</td> <td>23,00</td> <td>15,00</td> <td>0,7565</td> </tr> <tr> <td>Vedro 17L do vozíka modré</td> <td>ks</td> <td>3,000</td> <td>8,2100</td> <td>23,00</td> <td>15,00</td> <td>20,9355</td> </tr> <tr> <td>Metlika plastová Deluxe samostatná</td> <td>ks</td> <td>1,000</td> <td>0,8900</td> <td>23,00</td> <td>15,00</td> <td>0,7565</td> </tr> <tr> <td>Gumenné rukavice NIKE M</td> <td>ks</td> <td>1,000</td> <td>0,9500</td> <td>23,00</td> <td>15,00</td> <td>0,8075</td> </tr> <tr> <td>Gumenné rukavice NIKE L</td> <td>ks</td> <td>1,000</td> <td>0,9500</td> <td>23,00</td> <td>15,00</td> <td>0,8075</td> </tr> <tr> <td>Domestos 5L</td> <td>ks</td> <td>1,000</td> <td>9,8400</td> <td>23,00</td> <td>15,00</td> <td>8,3640</td> </tr> <tr> <td>Vedro 10L rôzne farby</td> <td>ks</td> <td>1,000</td> <td>4,1600</td> <td>23,00</td> <td>15,00</td> <td>3,5360</td> </tr> <tr> <td colspan="7">001 - V260664 04.02.2026</td> </tr> <tr> <td>Handra bavlnená tkaná Vařlo 60x80, Ivana</td> <td>ks</td> <td>4,000</td> <td>1,8600</td> <td>23,00</td> <td>15,00</td> <td>6,3240</td> </tr> <tr> <td>Domestos 1250ml</td> <td>ks</td> <td>2,000</td> <td>2,3000</td> <td>23,00</td> <td>15,00</td> <td>3,9100</td> </tr> <tr> <td>Vedro 17L do vozíka červené</td> <td>ks</td> <td>2,000</td> <td>8,2100</td> <td>23,00</td> <td>15,00</td> <td>13,9570</td> </tr> <tr> <td>Vedro 10L rôzne farby</td> <td>ks</td> <td>2,000</td> <td>4,1600</td> <td>23,00</td> <td>15,00</td> <td>7,0720</td> </tr> <tr> <td>KR tekutý piesok 600g</td> <td>ks</td> <td>2,000</td> <td>1,7800</td> <td>23,00</td> <td>15,00</td> <td>3,0260</td> </tr> <tr> <td>KR tekutý piesok 6kg</td> <td>ks</td> <td>1,000</td> <td>12,3000</td> <td>23,00</td> <td>15,00</td> <td>10,4550</td> </tr> <tr> <td colspan="7">001 - V260682 05.02.2026</td> </tr> <tr> <td>Papier toaletný JUMBO 19/2-vr/100m HORECA/FINIT(ks</td> <td></td> <td>24,000</td> <td>0,9900</td> <td>23,00</td> <td>15,00</td> <td>20,1960</td> </tr> <tr> <td>Dávkovač na WC papier Jumbo 19 - biely</td> <td>ks</td> <td>2,000</td> <td>14,6300</td> <td>23,00</td> <td>15,00</td> <td>24,8710</td> </tr> <tr> <td>KR na riad LEMONGRASS 750ml</td> <td>ks</td> <td>2,000</td> <td>1,5900</td> <td>23,00</td> <td>15,00</td> <td>2,7030</td> </tr> <tr> <td>KR SANAN KLASIK 1,1KG</td> <td>ks</td> <td>2,000</td> <td>1,8200</td> <td>23,00</td> <td>15,00</td> <td>3,0940</td> </tr> <tr> <td>KR SANAN KLASIK 5L/5,5kg</td> <td>ks</td> <td>2,000</td> <td>5,6700</td> <td>23,00</td> <td>15,00</td> <td>9,6390</td> </tr> <tr> <td colspan="7">001 - V260706 06.02.2026</td> </tr> <tr> <td>Stierka DUO 2v1 45cm</td> <td>ks</td> <td>1,000</td> <td>24,2200</td> <td>23,00</td> <td>15,00</td> <td>20,5870</td> </tr> <tr> <td>Ty teleskopická LEWI 2x200cm</td> <td>ks</td> <td>1,000</td> <td>29,0800</td> <td>23,00</td> <td>15,00</td> <td>24,7180</td> </tr> <tr> <td>Kefka žehliková ve ká</td> <td>ks</td> <td>2,000</td> <td>1,0800</td> <td>23,00</td> <td>15,00</td> <td>1,8360</td> </tr> <tr> <td>Lepidlo sekundové 3g</td> <td>ks</td> <td>1,000</td> <td>0,3600</td> <td>23,00</td> <td>15,00</td> <td>0,3060</td> </tr> <tr> <td colspan="7">001 - V260909 16.02.2026</td> </tr> <tr> <td>Domestos 1250ml</td> <td>ks</td> <td>1,000</td> <td>2,3000</td> <td>23,00</td> <td>15,00</td> <td>1,9550</td> </tr> <tr> <td>Domestos 5L</td> <td>ks</td> <td>1,000</td> <td>9,8400</td> <td>23,00</td> <td>15,00</td> <td>8,3640</td> </tr> <tr> <td>Osviežovač vzduchu KOLORADO 400 ml citrón</td> <td>ks</td> <td>6,000</td> <td>1,4100</td> <td>23,00</td> <td>15,00</td> <td>7,1910</td> </tr> <tr> <td>Osviežovač vzduchu KOLORADO 400 ml antitabak</td> <td>ks</td> <td>3,000</td> <td>1,4100</td> <td>23,00</td> <td>15,00</td> <td>3,5955</td> </tr> <tr> <td>Osviežovač vzduchu KOLORADO 400 ml oceán</td> <td>ks</td> <td>3,000</td> <td>1,4100</td> <td>23,00</td> <td>15,00</td> <td>3,5955</td> </tr> <tr> <td>Stierka okenná teleskopická 120cm AUTO</td> <td>ks</td> <td>1,000</td> <td>7,4200</td> <td>23,00</td> <td>15,00</td> <td>6,3070</td> </tr> <tr> <td colspan="7">001 - V260920 17.02.2026</td> </tr> <tr> <td>Rukavice NITRIL nepudr.M/100ks/ierne</td> <td>ks</td> <td>2,000</td> <td>3,3500</td> <td>23,00</td> <td>15,00</td> <td>5,6950</td> </tr> <tr> <td colspan="6"></td> <td>293,59</td> </tr> </tbody> </table>		Fakturuje Vás	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Základ %	Celkom bez DPH	001 - V260577 02.02.2026							Držiak mopu KAPSA magnetický 50cm	ks	3,000	12,7700	23,00	15,00	32,5635	Ty hliníková na mopu 140cm bez závitů HMD rôzne faks	ks	3,000	4,5600	23,00	15,00	11,6280	Mop kapsový mikrovlak.s abrazívom 50cm	ks	6,000	3,2200	23,00	15,00	16,4220	Stierka okenná s mopom 31cm/tel.ty	ks	1,000	7,5000	23,00	15,00	6,3750	Stierka okenná 25cm	ks	1,000	1,4600	23,00	15,00	1,2410	Kefka na riad DELUX	ks	1,000	0,8900	23,00	15,00	0,7565	Vedro 17L do vozíka modré	ks	3,000	8,2100	23,00	15,00	20,9355	Metlika plastová Deluxe samostatná	ks	1,000	0,8900	23,00	15,00	0,7565	Gumenné rukavice NIKE M	ks	1,000	0,9500	23,00	15,00	0,8075	Gumenné rukavice NIKE L	ks	1,000	0,9500	23,00	15,00	0,8075	Domestos 5L	ks	1,000	9,8400	23,00	15,00	8,3640	Vedro 10L rôzne farby	ks	1,000	4,1600	23,00	15,00	3,5360	001 - V260664 04.02.2026							Handra bavlnená tkaná Vařlo 60x80, Ivana	ks	4,000	1,8600	23,00	15,00	6,3240	Domestos 1250ml	ks	2,000	2,3000	23,00	15,00	3,9100	Vedro 17L do vozíka červené	ks	2,000	8,2100	23,00	15,00	13,9570	Vedro 10L rôzne farby	ks	2,000	4,1600	23,00	15,00	7,0720	KR tekutý piesok 600g	ks	2,000	1,7800	23,00	15,00	3,0260	KR tekutý piesok 6kg	ks	1,000	12,3000	23,00	15,00	10,4550	001 - V260682 05.02.2026							Papier toaletný JUMBO 19/2-vr/100m HORECA/FINIT(ks		24,000	0,9900	23,00	15,00	20,1960	Dávkovač na WC papier Jumbo 19 - biely	ks	2,000	14,6300	23,00	15,00	24,8710	KR na riad LEMONGRASS 750ml	ks	2,000	1,5900	23,00	15,00	2,7030	KR SANAN KLASIK 1,1KG	ks	2,000	1,8200	23,00	15,00	3,0940	KR SANAN KLASIK 5L/5,5kg	ks	2,000	5,6700	23,00	15,00	9,6390	001 - V260706 06.02.2026							Stierka DUO 2v1 45cm	ks	1,000	24,2200	23,00	15,00	20,5870	Ty teleskopická LEWI 2x200cm	ks	1,000	29,0800	23,00	15,00	24,7180	Kefka žehliková ve ká	ks	2,000	1,0800	23,00	15,00	1,8360	Lepidlo sekundové 3g	ks	1,000	0,3600	23,00	15,00	0,3060	001 - V260909 16.02.2026							Domestos 1250ml	ks	1,000	2,3000	23,00	15,00	1,9550	Domestos 5L	ks	1,000	9,8400	23,00	15,00	8,3640	Osviežovač vzduchu KOLORADO 400 ml citrón	ks	6,000	1,4100	23,00	15,00	7,1910	Osviežovač vzduchu KOLORADO 400 ml antitabak	ks	3,000	1,4100	23,00	15,00	3,5955	Osviežovač vzduchu KOLORADO 400 ml oceán	ks	3,000	1,4100	23,00	15,00	3,5955	Stierka okenná teleskopická 120cm AUTO	ks	1,000	7,4200	23,00	15,00	6,3070	001 - V260920 17.02.2026							Rukavice NITRIL nepudr.M/100ks/ierne	ks	2,000	3,3500	23,00	15,00	5,6950							293,59
Fakturuje Vás	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Základ %	Celkom bez DPH																																																																																																																																																																																																																																																																																																	
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		FAKTÚRA . 260163						
Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Základ DPH	Základ DPH	Celkom bez DPH	
Informatívna čiastka celkom : 10 879,10 SKK Konverzný kurz : 1 EUR = 30,1260 SKK			V sadzbe základnej		293,59	67,53	361,12	
			V sadzbe zníženej		0,00	0,00	0,00	
			Oslobodené		0,00			0,00
			Mimo DPH		0,00			0,00
			Celkom		293,59		67,53	361,12 EUR
Faktúra je zároveň dodacím listom. Ďakujeme za prejavenu dôveru a prajeme pekný deň !								
Vystavil: Jaroslav Lovich								

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