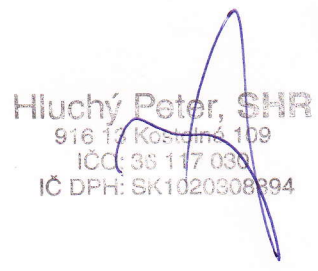


26.9.2012

DFA 3050 / 2012

Strana: 1 z 1

| Dodávateľ IČO: 36117030 HLuchý Peter 109 91613 Kostolné Prevadzka: Kostolné Tel.: 0327790498 Fax: Peňažný ústav: UniCredit Bank Slovakia a.s. Číslo účtu/kód: 6847998002/1111 IBAN: DIČ: 1020308894 Stredisko: IČ DPH: SK1020308894 SWIFT: | | FAKTÚRA č.: 120005 Variabilný symbol: 120005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|---|--------------------|-----------------|--------------|----------|-------------------|------|--------|---------|--------|--------------------|-----|--------|-------|-------|------|--|--------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------------|--------|-------|--|--------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.:120005 Spôsob dopravy: Forma úhrady: | | Odberateľ: IČO: 00312151 Obecny úrad 916 15 Višňové Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.04.2012 Dátum vyhotovenia: 31.03.2012 Daňová povinnosť: 31.03.2012 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>zimna udrzba ciest</td> <td>hod</td> <td>15,000</td> <td>20,00</td> <td>20,00</td> <td>4,00</td> <td></td> <td>360,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3"> Informatívna čiastka celkom : 10 845,36 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>300,00</td> <td>60,00</td> <td></td> <td>360,00</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>300,00</td> <td>60,00</td> <td></td> <td>360,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | zimna udrzba ciest | hod | 15,000 | 20,00 | 20,00 | 4,00 | | 360,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 10 845,36 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 300,00 | 60,00 | | 360,00 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 300,00 | 60,00 | | 360,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zimna udrzba ciest | hod | 15,000 | 20,00 | 20,00 | 4,00 | | 360,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 10 845,36 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 300,00 | 60,00 | | 360,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 300,00 | 60,00 | | 360,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti sme nutení uctovať Vám penále vo výške 0.5 % za každý deň oneskorenia. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Hluchý Peter, SHR 916 15 Kostolné 109 IČO: 36117030 IČ DPH: SK1020308894 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Gab lechova | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |