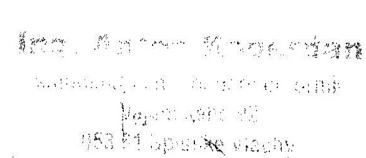


FAKTÚRA

24. 11. 2016 Číslo: **3000732016**

| Dodávateľ | | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|------------------|----------|-------------|------------|---------|------|-----|------------------------|-----------|-------|-------|-----|-------|------------------------------|--|--|-----------|--|--|--------------|--|--|-------|-----|-------|-------------|--|--|----------|--|--|----------------------------|--|--|------------------|--|--|
| IČO: 36161527 IČ DPH: SK1020680617 DIČ: 1020680617 Ing. Anton Koperdan - SHR Vajanského 782/92 053 61 Spišské Vlachy prev: | | IČO: 00329266 IČ DPH: DIČ: 2021331466 Zmluva (objednávka): Obec Kolinovce Kolinovce 129 053 42 KOLINOVCE prev: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka : 0200 VUB Číslo účtu : 1261343751 IBAN : SK95 0200 0000 0012 6134 3751 Swift code : SUBASKBX | | Tel. : Fax: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol : 0008 Variabilný symbol : 3000732016 Špecifický symbol : Tel. : 053/4485261 Fax: 053/4485261 | | Spôsob úhrady : Banka Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 22.11.2016 Deň vzniku daň. pov. : 14.11.2016 Dátum splatnosti : 06.12.2016 Dátum dodania tovaru/služby : 14.11.2016 | | Dodávateľ je zapísaný v evidencii SHR Mestského úradu Spišské Vlachy č. 1/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Č. Popis</th> <th>Množstvo MJ</th> <th>Cena za MJ</th> <th>Bez DPH</th> <th>DPH%</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>1. zmulčovanie ihriska</td> <td>2,500 hod</td> <td>20,00</td> <td>50,00</td> <td>20%</td> <td>10,00</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH :</td> <td>50,00 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH :</td> <td>50,00</td> <td>20%</td> <td>10,00</td> </tr> <tr> <td colspan="3">DPH spolu :</td> <td colspan="3">10,00EUR</td> </tr> <tr> <td colspan="3">Celková fakturovaná suma :</td> <td colspan="3"><u>60,00 EUR</u></td> </tr> </tbody> </table> | | | | Č. Popis | Množstvo MJ | Cena za MJ | Bez DPH | DPH% | DPH | 1. zmulčovanie ihriska | 2,500 hod | 20,00 | 50,00 | 20% | 10,00 | Celková cena spolu bez DPH : | | | 50,00 EUR | | | Rozpis DPH : | | | 50,00 | 20% | 10,00 | DPH spolu : | | | 10,00EUR | | | Celková fakturovaná suma : | | | <u>60,00 EUR</u> | | |
| Č. Popis | Množstvo MJ | Cena za MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. zmulčovanie ihriska | 2,500 hod | 20,00 | 50,00 | 20% | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 50,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH : | | | 50,00 | 20% | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 10,00EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma : | | | <u>60,00 EUR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Šesťdesiat eur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Položka knihy došlých faktúr.....</p> <p>Vyplatená suma v €</p> <p>zaúčtovaná na ľarchu</p> <p>Komu</p> <p>na účet č.</p> <p>Uhradené dňa <u>25. 11. 2016</u></p> <p>Podpis zodpovednej osoby za úhradu</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturoval : Cvancigerová Terézia Počet príloh : 1 | | Pečiatka a podpis :  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |