

| Dodávateľ IČO: 35365234 Alexandra Vinczeová - HASKONT č.42 925 91 Kráľová nad Váhom Prevádzka: Kráľová nad Váhom 42 Tel.: 031/ 771 6736 Fax.: Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 4021589385/7500 IBAN: SK497500000004021589385 DIČ: 1039126308 Stredisko: IČ DPH: SWIFT: | | Konšt. symbol: 0308 FAKTÚRA č.: 19050 Variabilný symbol: 19050 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|-----------------|--------------------|----------|---------|-------------------|--------|---------|--------|----------------------------|--|-------|--------|--|--|--|--------|--|--|--|--|--|------------|--|-----|--------|--|--|--|--|--|--------------------|------|------|------|--------------------------------------|--|--|--|--|-------------------|------|------|------|--|--|--|--|--|------------|------|--|------|--|--|--|--|--|----------|--------|--|--------|--|--|--|--|--|--------|--------|------|-------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: pp | | Odberateľ: IČO: 306151 Obecný úrad Selice Sovietskej armády 1131 925 72 SELICE Tel.: Fax: DIČ: 2021024038 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ObU-SA-OZP-2013/01608-2 č.živnostenského registra 405 - 5604 | | Dátum splatnosti: 12.04.2019 Dátum vyhotovenia: 29.03.2019 Daňová povinnosť: 29.03.2019 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>za kontrolu a TS hydrantov</td> <td></td> <td>1,000</td> <td>238,40</td> <td></td> <td></td> <td></td> <td>238,40</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">Informatívna čiastka celkom : 7 182,04 SKK</td> <td></td> <td>V sadzbe základnej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Mimo DPH</td> <td>238,40</td> <td></td> <td>238,40</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Celkom</td> <td>238,40</td> <td>0,00</td> <td>238,40 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za kontrolu a TS hydrantov | | 1,000 | 238,40 | | | | 238,40 | | | | | | Základ DPH | | DPH | Celkom | Informatívna čiastka celkom : 7 182,04 SKK | | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | Oslobodené | 0,00 | | 0,00 | | | | | | Mimo DPH | 238,40 | | 238,40 | | | | | | Celkom | 238,40 | 0,00 | 238,40 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za kontrolu a TS hydrantov | | 1,000 | 238,40 | | | | 238,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 7 182,04 SKK | | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Mimo DPH | 238,40 | | 238,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom | 238,40 | 0,00 | 238,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie som platcom DPH ! Faktúra je zároveň dodacím listom ! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;"> <i>Alexandra Vinczeová-HASKONT</i> 925 91 Kráľová nad Váhom 42 IČO: 35 365 234 DIČ: 1039126308 </p> <p> Vystavil: Alexandra Vinczeová </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| OBEC SELICE | |
| Kúpeľníckych faktúr č. | 116/2013 |
| Spoločnosť štátovky lovaru prac. a služieb poskytujem | 2.4.13 |
| Príloha a číslo dokladu | 238,40 |
| Suma v EUR | 238,40 |
| Príloha číslo | SK497500000004021589385 |
| V Selici dňa | 29.3.2013 |
| _____ | _____ |