

5581
2013

| Dodávateľ IČO: 36382116 Technik-servis HB, s.r.o. 013 62 Veľké Rovné Prevadzka: Tel.: 0915 807694 Fax.: Peňažný ústav: UniCredit Bank Číslo účtu / kód: 6612927007 / 1111 ✓ IBAN: SWIFT: DIČ: 2020108937 Stredisko: IČ DPH: SK 2020108937 Výpis obch.reg.č.2511/2011,vložka č.11301/L Okresný súd Žilina Objednávka č./dátum: / Dodací list č.:FV130873 Spôsob dopravy: Forma úhrady: p.p. | | Konšt. symbol: 008 FAKTÚRA č.: FV130873 Variabilný symbol: 130873 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|--|-------|--------------|------------------|-----------------|------|---------|----------------|----|-------|---------|-------|--|---------|----|-------|---------|-------|--|---------|----|-------|---------|-------|--|---------|--|--|--|--|--|--------------|--|--|------------|--|-----|--------|--------------------|--|-------|--|-------|-------|-------------------|--|------|--|------|------|------------|--|------|--|--|------|----------|--|------|--|--|------|--------|--|--------------|--|--------------|------------------|
| | | Odberateľ: IČO: 00321672 OBECNÝ ÚRAD 013 55 ŠTIAVNIK Tel.: Fax: DIČ: 2020618567 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 1px solid red; padding: 5px;"> <p style="text-align: center; color: red;">OBEC ŠTIAVNIK Obecný úrad 013 55 ŠTIAVNIK 1350</p> <p style="text-align: center; color: red;">Došlo: - 4 - 11 - 2013</p> <p>Číslo: Prílohy: Hl. znak: Vyrad. znak Vybavuje:</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 12.11.2013 Dátum vyhotovenia: 28.10.2013 Daňová povinnosť: 28.10.2013 Dátum dodania: 28.10.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám | | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>ks</td> <td>1,000</td> <td>21,7000</td> <td>20,00</td> <td></td> <td>21,7000</td> </tr> <tr> <td>ks</td> <td>1,000</td> <td>21,7000</td> <td>20,00</td> <td></td> <td>21,7000</td> </tr> <tr> <td>ks</td> <td>1,000</td> <td>21,7000</td> <td>20,00</td> <td></td> <td>21,7000</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">65,10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td colspan="2">V sadzbe základnej</td> <td style="text-align: right;">65,10</td> <td></td> <td style="text-align: right;">13,02</td> <td style="text-align: right;">78,12</td> </tr> <tr> <td colspan="2">V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2">Celkom</td> <td style="text-align: right;">65,10</td> <td></td> <td style="text-align: right;">13,02</td> <td style="text-align: right;">78,12 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | | | | | | 65,10 | | | Základ DPH | | DPH | Celkom | V sadzbe základnej | | 65,10 | | 13,02 | 78,12 | V sadzbe zníženej | | 0,00 | | 0,00 | 0,00 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 65,10 | | 13,02 | 78,12 EUR |
| MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ks | 1,000 | 21,7000 | 20,00 | | 21,7000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 65,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | 65,10 | | 13,02 | 78,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 65,10 | | 13,02 | 78,12 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontakt:0915/432100 Vystavil: Hrmlová | | Vecne a číselne skontrolované na sumu Eur 78,12 € Schválil Zaúčtoval Technik-servis HB, s.r.o. 013 62 Veľké Rovné 115, okres Bytča IČ DPH: SK2020108937 IČO: 36382116 Tel.: 0905 743 405 ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

uhr. 13.11.2013