


| Dodávateľ IČO: 30237939 Ing. František Vraník - BIOFER združenie | | FAKTÚRA č. 20170113 Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|------------|--------------------|--------------|--------------|------------------|------|--------|---------|--------|--|--|-------|-------|-------|-------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|--|--------------------|-------|-------|-------|--------------------------------------|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|--------------|--------------|------------------|
| Jánošíkova 67 080 01 Prešov Prevádzka: Tel.: +421 905 580547 Fax.: +421 51 7710495 Peňažný ústav: Tatra banka a.s. pob. Prešov Číslo účtu/kód: 2924857222/1100 IBAN: SK86 1100 0000 0029 2485 7222 DIČ: 1020745572 Stredisko: IČ DPH: SK1020745572 SWIFT: TATRSKBX | | Odberateľ: IČO: 42227496 Evanjelická spojená škola | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OÚ-B98/07837/002 ZSE reg.č.: 2067/98 Objednávka č./dátum: / Dodací list č.:20170113 | | Nám. legionárov 3 080 01 Prešov Tel.: 7721401 Fax: DIČ: 2023072975 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: prev.prík. | | Dátum splatnosti: 22.04.2017 Dátum vyhotovenia: 12.04.2017 Daňová povinnosť: 07.04.2017 Dátum dodania: 07.04.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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 deratizáciu podľa súp.vyk. DDD prác</td> <td></td> <td>1,000</td> <td>50,00</td> <td>20,00</td> <td>10,00</td> <td></td> <td>60,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 1 807,56 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>50,00</td> <td>10,00</td> <td>60,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>50,00</td> <td>10,00</td> <td>60,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za deratizáciu podľa súp.vyk. DDD prác | | 1,000 | 50,00 | 20,00 | 10,00 | | 60,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 1 807,56 SKK | | | | V sadzbe základnej | 50,00 | 10,00 | 60,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 50,00 | 10,00 | 60,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za deratizáciu podľa súp.vyk. DDD prác | | 1,000 | 50,00 | 20,00 | 10,00 | | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 807,56 SKK | | | | V sadzbe základnej | 50,00 | 10,00 | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 50,00 | 10,00 | 60,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V úhradách uvádzajte ako variabilný symbol číslo faktúry. V prípade neuhradenia faktúry v lehote splatnosti si budeme nútení uplatniť úrok z omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Dagmar Vraníková, Ing. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;">  Ing. VRANÍK František BIOFER združenie Jánošíkova 67, 080 01 Prešov IČO: 30237939 IČ DPH: SK1020745572 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |