

| Dodávateľ IČO: 37569091 Jozef Vadovič - VADAS 919 09 Bohdanovce nad Trnavou 303 Prevádzka: Tel.: 033 / 5529 243 Fax.: E-Mail: Peňažný ústav: VÚB Trnava Číslo účtu/kód: 1470507353/0200 IBAN: SK53 0200 0000 0014 7050 7353 DIČ: 1020111455 Stredisko: IČ DPH: SK1020111455 SWIFT: | Konšt. symbol: 308 FAKTÚRA č.: 2014016 Variabilný symbol: 2014016 Obdobie: Obec Šelpice IČO: 682225 Obecný úrad Šelpice RZ: ZH/LU: Dátum: 01-04-2014 Podacie číslo: 163/2014 Číslo spisu: Prílohy/listy: Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|------------|--------------|--------------|---------|-------------------|---------|--------|---|--|-------|-------|-------|-------|--|-------|--|----|-------|-------|-------|------|--|-------|--|--|--|------------|--|-----|--|--------|--|---------------|--|--|------|------|--|------|--|---------------|--|--|-------|-------|--|--------|--|------------|--|--|------|--|--|------|--|----------|--|--|------|--|--|------|--|---------------|--|--|--------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.: 2014016 Spôsob dopravy: Forma úhrady: p.p. | 919 09 Šelpice Tel.: 5529103 Fax: DIČ: 2021147711 IČ DPH: Dátum splatnosti: 10.04.2014 Dátum vyhotovenia: 31.03.2014 Daňová povinnosť: 31.03.2014 Dátum dodania: 31.03.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>podľa zmluvy výkon technika PO a BOZP v 1. štvrťroku 2014 - január, február, marec hasičská zbrojnica</td> <td></td> <td>1,000</td> <td>70,00</td> <td>20,00</td> <td>14,00</td> <td></td> <td>84,00</td> </tr> <tr> <td>prenosný hasiaci prístroj P 6Te práškový</td> <td>ks</td> <td>1,000</td> <td>25,00</td> <td>20,00</td> <td>5,00</td> <td></td> <td>30,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td></td> <td>V sadzbe 10 %</td> <td></td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>V sadzbe 20 %</td> <td></td> <td></td> <td>95,00</td> <td>19,00</td> <td></td> <td>114,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td></td> <td></td> <td>95,00</td> <td>19,00</td> <td></td> <td>114,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | podľa zmluvy výkon technika PO a BOZP v 1. štvrťroku 2014 - január, február, marec hasičská zbrojnica | | 1,000 | 70,00 | 20,00 | 14,00 | | 84,00 | prenosný hasiaci prístroj P 6Te práškový | ks | 1,000 | 25,00 | 20,00 | 5,00 | | 30,00 | | | | Základ DPH | | DPH | | Celkom | | V sadzbe 10 % | | | 0,00 | 0,00 | | 0,00 | | V sadzbe 20 % | | | 95,00 | 19,00 | | 114,00 | | Oslobodené | | | 0,00 | | | 0,00 | | Mimo DPH | | | 0,00 | | | 0,00 | | Celkom | | | 95,00 | 19,00 | | 114,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa zmluvy výkon technika PO a BOZP v 1. štvrťroku 2014 - január, február, marec hasičská zbrojnica | | 1,000 | 70,00 | 20,00 | 14,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prenosný hasiaci prístroj P 6Te práškový | ks | 1,000 | 25,00 | 20,00 | 5,00 | | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 10 % | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 20 % | | | 95,00 | 19,00 | | 114,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oslobodené | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mimo DPH | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Celkom | | | 95,00 | 19,00 | | 114,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. <div style="text-align: right;"> Jozef Vadovič - VADAS 919 09 Bohdanovce nad Trnavou 303 IČO: 37 569 091 IČ DPH: SK1020111455 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Jozef Vadovič | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSM010159, 7.20.798, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Faktúrované správne podľa HZ - objednávky

Prezaté a zapísané v evidencii DF 53/2014

Vecne a číselne preskúmané, upravené
 na sumu € = 114,00 €

Preplatiť z kap. 11.1.1.41 odd. 01116 637004 = 84.- €
 51.1.41 odd. 0320 633006 = 30.- €

§ pol.

Vyhotovil F. Kováč
 V Šelpici dňa 1.4.2014

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 pečiatka a podpis

Obec Šelpice
Obecný úrad
 919 09 Šelpice

501005