

nlv. 16.4

DF 53/2012

| Dodávateľ IČO: 37569091 Jozef Vadovič - VADAS | | Konšt. symbol: 308 | | FAKTÚRA č.: 2012068 Variabilný symbol: 2012068 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------|--|------------|--|--------|-----------------|-----------|----------|---------|------|--------|---------|--------|---------------------------------------|--|--|--|--|--|--|--|--|--|-------|-------|-------|-------|--|-------|--|--|--|------------|--|-----|--|--------|--|---------------|--|--|------|------|--|------|--|---------------|--|--|-------|-------|--|-------|--|------------|--|--|------|--|--|------|--|----------|--|--|------|--|--|------|--|--------|--|--|-------|-------|--|-----------|
| 919 09 Bohdanovce nad Trnavou 303 Prevádzka: Tel.: 033 / 5529 243 Fax: Peňažný ústav: VÚB Trnava Číslo účtu/kód: 1470507353/0200 IBAN: SK53 0200 0000 0014 7050 7353 DIČ: 1020111455 Stredisko: IČ DPH: SK1020111455 SWIFT: | | Odberateľ: IČO: 682225 Obec Šelpice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:2012068 | | 919 09 Šelpice Tel.: 5529103 Fax: DIČ: 2021147711 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 09.04.2012 Dátum vyhotovenia: 30.03.2012 Daňová povinnosť: 30.03.2012 Dátum dodania: 30.03.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>podľa zmluvy výkon technika PO a BOZP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>v 1. štvrťroku 2012 - január, február, marec</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></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>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>70,00</td> <td>14,00</td> <td></td> <td>84,00</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>70,00</td> <td>14,00</td> <td></td> <td>84,00 EUR</td> </tr> </tbody> </table> | | | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | podľa zmluvy výkon technika PO a BOZP | | | | | | | | v 1. štvrťroku 2012 - január, február, marec | | 1,000 | 70,00 | 20,00 | 14,00 | | 84,00 | | | | Základ DPH | | DPH | | Celkom | | V sadzbe 10 % | | | 0,00 | 0,00 | | 0,00 | | V sadzbe 20 % | | | 70,00 | 14,00 | | 84,00 | | Oslobodené | | | 0,00 | | | 0,00 | | Mimo DPH | | | 0,00 | | | 0,00 | | Celkom | | | 70,00 | 14,00 | | 84,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa zmluvy výkon technika PO a BOZP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v 1. štvrťroku 2012 - január, február, marec | | 1,000 | 70,00 | 20,00 | 14,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 10 % | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 20 % | | | 70,00 | 14,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oslobodené | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mimo DPH | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Celkom | | | 70,00 | 14,00 | | 84,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Jozef vadovič | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;">  Jozef Vadovič - VADAS 919 09 Bohdanovce nad Trnavou 303 IČO: 37 569 091 IČ DPH: SK1020111455 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSM010159, 6.80.699, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Faktúrované správne podľa NZ - objednávky

Prevzaté a zápisané v evidencii DF 53/2012

Vecne a číselne preskúmané, opravené

na sumu = 84,- €

Preplatiť z 11 1 141 01116

637 004

Vyhotovil F3005

v Šelpici dňa 3.4.2012

pečiatka a podpis

| Obecný úrad Šelpice | |
|-------------------------|-------------|
| RZ: | ZH/LU: |
| Dátum: 03-04-2012 | |
| Podacie číslo: 137/2012 | Číslo sôsu: |
| Prílohy/listy: | Vybavuje: |

Obec Šelpice
Obecný úrad
919 09 Šelpice

57P 000

PRÍJEMNÝ VÝKONAL 3.4.2012
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