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| Dodávateľ IČO: 31256015 SIČÁR JOZEF č. 208 059 04 SPIŠSKÉ HANUŠOVCE Prevádzka: SPIŠSKÉ HANUŠOVCE Tel.: 0903 636847 Fax.: 052 4892230 Peňažný ústav: SLSP Číslo účtu/kód: 93300204/0900 IBAN: DIČ: 1020722582 Stredisko: IČ DPH: SK1020722582 SWIFT: | | Konšt. symbol: 0308 FAKTÚRA č.: 120007 Variabilný symbol: 120007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|--------------------|-----------------|---------------|----------|---------------------|------|--------|---------|--------|----------------------------------|-----|-------|--------|-------|-------|--|--------|-------------------------------------|-----|-------|----------|-------|--------|--|----------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------------|----------|--------|--|----------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-----------------|---------------|--|---------------------|
| Okresný úrad odbor živnostenský a ochrany spotrebiteľa sp.č.: Žo2000/1957/00002-ADU | | Odberateľ: IČO: 31966977 ŠL-TANAP-u Tatranská Lomnica 059 60 Tatranská Lomnica Tel.: Fax: DIČ: 2021202931 IČ DPH: SK2021202931 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: 0328/2012/03.07.2012 Dodací list č.: 120007 Spôsob dopravy: Forma úhrady: p.p. | | Poukázané - 2 - 08 - 2012 Faktúra došla 16.7.2012 800 300000829 č. účtovného dokladu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 05.08.2012 Dátum vyhotovenia: 05.07.2012 Daňová povinnosť: 05.07.2012 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>Rekonštrukcia VN prípojky Stráne</td> <td>kus</td> <td>1,000</td> <td>405,00</td> <td>20,00</td> <td>81,00</td> <td></td> <td>486,00</td> </tr> <tr> <td>Rekonštrukcia VN prípojky Medvedová</td> <td>kus</td> <td>1,000</td> <td>3 832,18</td> <td>20,00</td> <td>766,44</td> <td></td> <td>4 598,62</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="3"> Informatívna čiastka celkom : 153 179,26 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>4 237,18</td> <td>847,44</td> <td></td> <td>5 084,62</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>4 237,18</td> <td>847,44</td> <td></td> <td>5 084,62 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Rekonštrukcia VN prípojky Stráne | kus | 1,000 | 405,00 | 20,00 | 81,00 | | 486,00 | Rekonštrukcia VN prípojky Medvedová | kus | 1,000 | 3 832,18 | 20,00 | 766,44 | | 4 598,62 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 153 179,26 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 4 237,18 | 847,44 | | 5 084,62 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 4 237,18 | 847,44 | | 5 084,62 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekonštrukcia VN prípojky Stráne | kus | 1,000 | 405,00 | 20,00 | 81,00 | | 486,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekonštrukcia VN prípojky Medvedová | kus | 1,000 | 3 832,18 | 20,00 | 766,44 | | 4 598,62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Fakturujeme Vám za rekonštrukciu VN prípojky Stráne, Medvedová Vid' prílohy : Rozpočet. Bez dopravy. Vystavil: Sičár | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jozef Sičár 059 04 Spišské Hanušovce IČO: 312 560 15 DIČ: SK1020722582 tel.: 052/4892230, mob.: 0903 636847 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |