


| <p>Dodávateľ IČO: 46199004 Ing. Jozef Nosál NCRC Š. Maliaka 591/3 050 01 Revúca Prevadzka: Tel.: +421 904 044 360 Fax.: Peňažný ústav: SLSP, a.s. Revúca Číslo účtu/kód: 513023224/0900 IBAN: SK9609000000000513023224 DIČ: 1047051841 Stredisko: IČ DPH: SK1047051841 SWIFT: GIBASKBX Živnostenský register číslo: 650-15187 Miestne príslušný okresný úrad Rimavská Sobota</p> | <p style="text-align: right;">FAKTÚRA č.: 20160467 Variabilný symbol: 20160467</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------|------------|--------------|---------|-------------|------------------|-----|--------|--|--|-------|-------|-------|--|------|-------|--|--|--|------------|--|--|-----|--------|---------------|--|--|--|------|--|------|------|---------------|--|--|--|-------|--|------|-------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|---------------|--|--|--|--------------|--|-------------|------------------|
| <p>Objednávka č./dátum: / Dodací list č.:</p> | <p>Odberateľ: IČO: 00650030 Obec Kociha Kociha 27 980 52 Hrachovo Tel.: Fax: DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Dátum splatnosti: 27.04.2016 Dátum vyhotovenia: 12.04.2016 Daňová povinnosť: 12.04.2016 Dátum dodania: 12.04.2016</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturujeme Vám</th> <th style="text-align: right;">MJ</th> <th style="text-align: right;">Počet MJ</th> <th style="text-align: right;">Cena MJ</th> <th style="text-align: right;">%DPH</th> <th style="text-align: right;">Zľava %</th> <th style="text-align: right;">DPH</th> <th style="text-align: right;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Vypracovanie evidencii pre OS na Oú v sídle kraja Ban. Bystrica</td> <td></td> <td style="text-align: right;">1,000</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">20,00</td> <td></td> <td style="text-align: right;">4,00</td> <td style="text-align: right;">24,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" 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 style="padding-left: 20px;">V sadzbe 10 %</td> <td></td> <td></td> <td></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 style="padding-left: 20px;">V sadzbe 20 %</td> <td></td> <td></td> <td></td> <td style="text-align: right;">20,00</td> <td></td> <td style="text-align: right;">4,00</td> <td style="text-align: right;">24,00</td> </tr> <tr> <td style="padding-left: 20px;">Oslobodené</td> <td></td> <td></td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">Mimo DPH</td> <td></td> <td></td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">Celkom</td> <td></td> <td></td> <td></td> <td style="text-align: right;">20,00</td> <td></td> <td style="text-align: right;">4,00</td> <td style="text-align: right;">24,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | Vypracovanie evidencii pre OS na Oú v sídle kraja Ban. Bystrica | | 1,000 | 20,00 | 20,00 | | 4,00 | 24,00 | | | | Základ DPH | | | DPH | Celkom | V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | V sadzbe 20 % | | | | 20,00 | | 4,00 | 24,00 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 20,00 | | 4,00 | 24,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vypracovanie evidencii pre OS na Oú v sídle kraja Ban. Bystrica | | 1,000 | 20,00 | 20,00 | | 4,00 | 24,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 20,00 | | 4,00 | 24,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 20,00 | | 4,00 | 24,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Prevzal:</p> <p style="text-align: center;">  NCRC Ing. Jozef NOSÁL Š. Maliaka 591/3, 050 01 Revúca IČO: 46199 004, IČ DPH: SK1047051841 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |