

| Dodávateľ IČO: 32137699 RICHARD HORVATH-AUTO NOVA CSL.PARASUTISTOV 25 831 03 BRATISLAVA Prevádzka: KOLMA 1, BRATISLAVA 851 01 Tel.: 02/63829008, 02/63810606 Fax.: 02/63810606 Peňažný ústav: VUB Číslo účtu/kód: 1270236659/0200 IBAN: SK4402000000001270236659 DIČ: 1020188169 Stredisko: IČ DPH: SK1020188169 SWIFT: SUBASKBX OBVODNY URAD ZIVNOSTENSKE ODDELENIE EV.C.ZO-95/23168/JA | FAKTÚRA č. 12021 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------|---------|----------|---------------|-------|-------------------|-------|--------|-------------------------------------|----|-------|--------|-------|-------|--|--------|--------------|----|-------|--------|-------|-------|--|--------|-------------------------|----|-------|-------|-------|------|--|-------|--|--|--|--|--|------------|--|--|---|--|--|--|--|---------------|--|------|---------------|--|--------|------------|--|------|----------|--|------|---------------|--|---------------|--|--|--|--|--|-----|--|-------|--|--|--|--|--|--|--|-------------------|
| Objednávka č./dátum: 6/2012/ Dodací list č.: 12021 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 491870 EKO-VPS HALASOVA 20 832 90 BRATISLAVA Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 14.02.2012 Dátum vyhotovenia: 31.01.2012 Daňová povinnosť: 31.01.2012 Dátum dodania: 31.01.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Náhon chladiča s ventilátorom - 216</td> <td>ks</td> <td>1,000</td> <td>208,33</td> <td>20,00</td> <td>41,67</td> <td></td> <td>250,00</td> </tr> <tr> <td>Kúrenie Liaz</td> <td>ks</td> <td>2,000</td> <td>112,50</td> <td>20,00</td> <td>22,50</td> <td></td> <td>270,00</td> </tr> <tr> <td>Ventil kúrenia 3 589 HJ</td> <td>ks</td> <td>2,000</td> <td>16,67</td> <td>20,00</td> <td>3,33</td> <td></td> <td>40,00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td></td> </tr> <tr> <td colspan="5" rowspan="5" style="border: 1px dashed black; padding: 5px;"> Informatívna čiastka celkom : 16 870,56 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td style="text-align: right;">V sadzbe 10 %</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">V sadzbe 20 %</td> <td></td> <td style="text-align: right;">466,67</td> </tr> <tr> <td style="text-align: right;">Oslobodené</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Mimo DPH</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Celkom</td> <td></td> <td style="text-align: right;">466,67</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">DPH</td> <td></td> <td style="text-align: right;">93,33</td> </tr> <tr> <td colspan="5"></td> <td></td> <td></td> <td style="text-align: right;">560,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | Náhon chladiča s ventilátorom - 216 | ks | 1,000 | 208,33 | 20,00 | 41,67 | | 250,00 | Kúrenie Liaz | ks | 2,000 | 112,50 | 20,00 | 22,50 | | 270,00 | Ventil kúrenia 3 589 HJ | ks | 2,000 | 16,67 | 20,00 | 3,33 | | 40,00 | | | | | | Základ DPH | | | Informatívna čiastka celkom : 16 870,56 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | V sadzbe 10 % | | 0,00 | V sadzbe 20 % | | 466,67 | Oslobodené | | 0,00 | Mimo DPH | | 0,00 | Celkom | | 466,67 | | | | | | DPH | | 93,33 | | | | | | | | 560,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Náhon chladiča s ventilátorom - 216 | ks | 1,000 | 208,33 | 20,00 | 41,67 | | 250,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kúrenie Liaz | ks | 2,000 | 112,50 | 20,00 | 22,50 | | 270,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventil kúrenia 3 589 HJ | ks | 2,000 | 16,67 | 20,00 | 3,33 | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 16 870,56 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | V sadzbe 10 % | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe 20 % | | 466,67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Oslobodené | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Mimo DPH | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom | | 466,67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DPH | | 93,33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 560,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V PRIPADE NEDODRZANIA TERMINU SPLATNOSTI SME NUTENI UCTOVAT PENALE VO VYSKE 0,05% ZA KAZDY DEN OMESKANIA. TOVAR JE AZ DO UPLNEHO ZAPLATENIA MAJETKOM DODAVATELA. FAKTURA ZAROVEN SLUZI AKO DODACI LIST. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | AUTONOVA-HORVATH predaj náhradných dielov KOLMA 1, 852 99 Bratislava IČO: 32137699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFM080475, 6.00.539, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

| |
|--|
| EKO-podnik verejnoprospěšných služieb Bratislava |
| Došlo: - 1 -02- 2012 |
| Číslo: 69/2012 Prílohy: 0 |