

| Dodávateľ IČO: 35 909 978 ATYSS s.r.o. Budovatelska 20 900 27 Bernolakovo Prevadzka: Tel.: Fax.: Peňažný ústav: Tatra Banka Číslo účtu/kód: 2624856498/1100 IBAN: DIČ: 2021920912 Stredisko: IČ DPH: SK2021920912 SWIFT: | | FAKTÚRA č. 120008 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|---|---------------|---|----------|----------------------|--------------|-----------------|--------------|-------|--------|---------------------------------|----|------------|------|-------|------|--|----------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------|--|------|------|------|--|--|--|---------------|--|----------|--------|----------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--------|--|--|--|--|----------|--------|--------------|
| Obchodný register okresného súdu v Bratislave 1 Oddiel s.r.o. Vložka číslo:34030/B | | Odberateľ: IČO: 491870 EKO-podnik verejnoprospěšných služieb Halašova 20 832 90 Bratislava Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:120008 Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 22.03.2013 Dátum vyhotovenia: 22.03.2013 Daňová povinnosť: 22.03.2013 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>speciálne papierové sacky na PE</td> <td>ks</td> <td>20 000,000</td> <td>0,05</td> <td>20,00</td> <td>0,01</td> <td></td> <td>1 200,00</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 colspan="3"> Informatívna čiastka celkom : 36 151,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe 20 %</td> <td>1 000,00</td> <td>200,00</td> <td>1 200,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3">Celkom</td> <td colspan="2"></td> <td>1 000,00</td> <td>200,00</td> <td>1 200,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | speciálne papierové sacky na PE | ks | 20 000,000 | 0,05 | 20,00 | 0,01 | | 1 200,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 36 151,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | | 0,00 | 0,00 | 0,00 | | | | V sadzbe 20 % | | 1 000,00 | 200,00 | 1 200,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | Celkom | | | | | 1 000,00 | 200,00 | 1 200,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| speciálne papierové sacky na PE | ks | 20 000,000 | 0,05 | 20,00 | 0,01 | | 1 200,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 36 151,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | | 1 000,00 | 200,00 | 1 200,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | | 1 000,00 | 200,00 | 1 200,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2"> EKO-podnik verejnoprospěšných služieb Bratislava </td> </tr> <tr> <td colspan="2"> Došlo: - 3 -04- 2013 </td> </tr> <tr> <td> Číslo: 257/2013 </td> <td> Prílohy: 2bc </td> </tr> </table> | | | | EKO-podnik verejnoprospěšných služieb Bratislava | | Došlo: - 3 -04- 2013 | | Číslo: 257/2013 | Prílohy: 2bc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EKO-podnik verejnoprospěšných služieb Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: KT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ATYSS s.r.o.
 Budovatelská 20 Bernolákovo 90027.
 ičo:35 909 978. ič DPH:SK2021920912

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