

| Dodávateľ IČO: 35 909 978 ATYSS s.r.o. Budovateľska 20 900 27 Bernolákovo Prevadzka: Tel.: Fax.: Peňažný ústav: Tatra Banka Číslo účtu/kód: 2624856498/1100 IBAN: DIČ: 2021920912 Stredisko: IČ DPH: SK2021920912 SWIFT: | | FAKTÚRA č. 120017 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------------|-----------------|---------------|----------|---------------------|------|--------|-------|--------|---------------------------------|----|------------|------|-------|------|--|----------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------|------|------|--|------|--|--|--|---------------|----------|--------|--|----------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-----------------|---------------|--|---------------------|
| Obchodný register okresného súdu v Bratislave 1 Oddiel s.r.o. Vložka číslo:34030/B | | Odberateľ: IČO: 491870 EKO-podnik verejnoprospešných služieb Halašova 20 832 90 Bratislava Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:120017 | | Dátum splatnosti: 15.09.2013 Dátum vyhotovenia: 01.09.2013 Daňová povinnosť: 01.09.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Zfava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Speciálne papierové sacky na PE</td> <td>ks</td> <td>25 000,000</td> <td>0,05</td> <td>20,00</td> <td>0,01</td> <td></td> <td>1 500,00</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 : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zfava | Celkom | Speciálne papierové sacky na PE | ks | 25 000,000 | 0,05 | 20,00 | 0,01 | | 1 500,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 1 250,00 | 250,00 | | 1 500,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 1 250,00 | 250,00 | | 1 500,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zfava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Speciálne papierové sacky na PE | ks | 25 000,000 | 0,05 | 20,00 | 0,01 | | 1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 1 250,00 | 250,00 | | 1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 1 250,00 | 250,00 | | 1 500,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: KT | | ATYSS s.r.o. Budovateľska 20 Bernolákovo 90027. ičo:35 909 978, ič DPH:SK2021920912 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| EKO-podnik verejnoprospešných služieb Bratislava | |
| Došlo: 12-09-2013 | |
| Číslo: 448/2013 | Prílohy: 1 |

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