

| Dodávateľ IČO: 36671371 Digesta, a.s. Repaškého 18 84102 Bratislava Prevádzka: Tel.: Fax.: Peňažný ústav: Ľudová banka Číslo účtu/kód: 4070047304/3100 IBAN: SK77 3100 0000 0040 7004 7304 DIČ: 2020254443 Stredisko: IČ DPH: 2022254443 SWIFT: LUBASKBX zapísané v obch.reg.OS Bratislava I v odd.:Sa, vložka č.3964/B Objednávka č./dátum: / Dodací list č.:VF130081 Spôsob dopravy: Forma úhrady: p.p. | | Konšt. symbol: 0308 FAKTÚRA č.: VF130081 Variabilný symbol: 130081 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|----------|-----------------|---------|------------|---------------------|------|---------|-----|--------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|--|--|--|--|--|--|--|--|--|-------|----------|-------|--|--------|----------|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--------|---|--|---------------|--|------|--|------|------|--------------------------------------|--|---------------|--|----------|--|--------|----------|--|--|------------|--|------|--|--|------|--|--|----------|--|------|--|--|------|--|--|--------|--|----------|--|--------|---------------------|
| | | Odberateľ: IČO: 00491870 EKO-podnik verejnoprospešných služieb Halašova 20 Bratislava Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 15.11.2013 Dátum vyhotovenia: 05.11.2013 Daňová povinnosť: 05.11.2013 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>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">Na základe nájomnej zmluvy zo</td> </tr> <tr> <td colspan="8">dňa 10. 7. 2009 Vám fakturujeme za nájom pozem</td> </tr> <tr> <td colspan="8">za november 2013</td> </tr> <tr> <td></td> <td></td> <td>1,000</td> <td>1 809,00</td> <td>20,00</td> <td></td> <td>361,80</td> <td>2 170,80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DPH</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 65 397,52 SKK</td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>1 809,00</td> <td></td> <td>361,80</td> <td>2 170,80</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td></td> <td>1 809,00</td> <td></td> <td>361,80</td> <td>2 170,80 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | Na základe nájomnej zmluvy zo | | | | | | | | dňa 10. 7. 2009 Vám fakturujeme za nájom pozem | | | | | | | | za november 2013 | | | | | | | | | | 1,000 | 1 809,00 | 20,00 | | 361,80 | 2 170,80 | | | | | | | Základ DPH | | | | | | | | DPH | | | | | | | | | Celkom | Informatívna čiastka celkom : 65 397,52 SKK | | V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 20 % | | 1 809,00 | | 361,80 | 2 170,80 | | | Oslobodené | | 0,00 | | | 0,00 | | | Mimo DPH | | 0,00 | | | 0,00 | | | Celkom | | 1 809,00 | | 361,80 | 2 170,80 EUR |
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| | | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Celkom | | 1 809,00 | | 361,80 | 2 170,80 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Jana Acechovská | | <div style="border: 1px solid black; padding: 5px;"> EKO-podnik verejnoprospešných služieb Bratislava Došlo: 12 -11- 2013 Číslo: 980/2012 Prílohy: 0 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |