

| Dodávateľ IČO: 35 909 978 ATYSS s.r.o Budovateľska 20 900 27 Bernolakovo Prevadzka: Tel.: Fax.: Peňažný ústav: Tatra Banka Číslo účtu/kód: 2624856498/1100 IBAN: DIČ: 2021920912 Stredisko: IČ DPH: SK2021920912 SWIFT: Obchodný register okresného súdu v Bratislave 1 Oddiel s.r.o. Vložka číslo:34030/B Objednávka č./dátum: / Dodací list č.:120026 Spôsob dopravy: Forma úhrady: p.p. | | FAKTÚRA č. 120026 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|---------------|-----------------|---------------|---------------------|------|--------|-------|--------|---------------------------------|----|------------|------|-------|------|--|----------|--|--|--|--|------------|-----|--|--------|---|--|--|--|--------------|------|------|------|--|--|--|--|---------------|----------|--------|----------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|-----------------|---------------|---------------------|
| | | Odberateľ: IČO: 491870 EKO-podnik verejnoprospešných služieb Halašova 20 832 90 Bratislava Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 30.12.2013 Dátum vyhotovenia: 23.12.2013 Daňová povinnosť: 23.12.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>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>Specialne mapierove sacky na PE</td> <td>ks</td> <td>45 000,000</td> <td>0,05</td> <td>20,00</td> <td>0,01</td> <td></td> <td>2 700,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 81 340,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>2 250,00</td> <td>450,00</td> <td>2 700,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>2 250,00</td> <td>450,00</td> <td>2 700,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | Specialne mapierove sacky na PE | ks | 45 000,000 | 0,05 | 20,00 | 0,01 | | 2 700,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 81 340,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 0 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 2 250,00 | 450,00 | 2 700,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 2 250,00 | 450,00 | 2 700,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Specialne mapierove sacky na PE | ks | 45 000,000 | 0,05 | 20,00 | 0,01 | | 2 700,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 81 340,20 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 0 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 2 250,00 | 450,00 | 2 700,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 2 250,00 | 450,00 | 2 700,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: KT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 Došlo: 23-12-2013
 Číslo: M46/2013 Prílohy:

Mhes. 24.12.'13