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|--|---|------------------------|----------|---------------|---------------------|------|--------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|-------|----------|-------|----------|--|--|---------------|--|------------|---------------|---------------|--|------|--|------|------|---------------|--|----------|--|--------|----------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|-----------------|--|---------------|---------------------|
| Dodávateľ IČO: 36671371 Digesta, a.s. Repašského 18 84102 Bratislava Prevádzka: Peňažný ústav: Ľudová banka Číslo účtu/kód: 4070047304/3100 IBAN: SK77 3100 0000 0040 7004 7304 DIČ: 2022254443 Stredisko: IČ DPH: 2022254443 SWIFT: LUBASKBX zapísané v obch.reg.OS Bratislava I v odd.:Sa, vložka č.3964/B | Konšt. symbol: 0308 FAKTÚRA č.: VF150022 Variabilný symbol: 150022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:VF150022 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: IČO: 00491870 EKO-podnik verejnoprospešných služieb Halašova 20 Bratislava DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Fakturujeme Vám</td> <td style="width: 10%;">MJ</td> <td style="width: 10%;">Počet MJ</td> <td style="width: 10%;">Cena MJ</td> <td style="width: 10%;">%DPH</td> <td style="width: 10%;">Celkom</td> </tr> <tr> <td colspan="6">Na základe nájomnej zmluvy zo</td> </tr> <tr> <td colspan="6">dňa 10. 7. 2009 Vám fakturujeme za nájom</td> </tr> <tr> <td colspan="6">za 4/ 2015</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: right;">1 809,00</td> <td style="text-align: center;">20,00</td> <td style="text-align: right;">2 170,80</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;"><u>Základ</u></td> <td></td> <td style="text-align: center;"><u>DPH</u></td> <td style="text-align: center;"><u>Celkom</u></td> </tr> <tr> <td style="text-align: right;">V sadzbe 10 %</td> <td></td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td style="text-align: right;">V sadzbe 20 %</td> <td></td> <td style="text-align: center;">1 809,00</td> <td></td> <td style="text-align: center;">361,80</td> <td style="text-align: center;">2 170,80</td> </tr> <tr> <td style="text-align: right;">Oslobodené</td> <td></td> <td style="text-align: center;">0,00</td> <td></td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td style="text-align: right;">Mimo DPH</td> <td></td> <td style="text-align: center;">0,00</td> <td></td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td style="text-align: right;">Celkom</td> <td></td> <td style="text-align: center;">1 809,00</td> <td></td> <td style="text-align: center;">361,80</td> <td style="text-align: center;">2 170,80 EUR</td> </tr> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | Na základe nájomnej zmluvy zo | | | | | | dňa 10. 7. 2009 Vám fakturujeme za nájom | | | | | | za 4/ 2015 | | | | | | | | 1,000 | 1 809,00 | 20,00 | 2 170,80 | | | <u>Základ</u> | | <u>DPH</u> | <u>Celkom</u> | V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | 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 |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe nájomnej zmluvy zo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dňa 10. 7. 2009 Vám fakturujeme za nájom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za 4/ 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | <u>Základ</u> | | <u>DPH</u> | <u>Celkom</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Informatívna čiastka celkom : 65 397,52 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p style="color: blue; font-size: 1.5em; margin-bottom: 0;">[Signature]</p> <p>Vystavil: Ing. Jana Acechovská</p> </div> <div style="width: 50%; border: 2px solid black; padding: 5px;"> <p style="text-align: center; font-weight: bold; font-size: 0.8em;">EKO-podnik verejnoprospešných služieb Bratislava</p> <p style="text-align: center; font-size: 1.2em;">Došlo: 21-04-2015</p> <p style="text-align: center; font-size: 1.2em;">Číslo: 311/2015 Prílohy: 0</p> </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |