


| Dodávateľ IČO: 36290815 SLV s.r.o. 91616 Krajné 52 Prevádzka: Tel.: 032/7786121, 0905358322 Fax.: Peňažný ústav: Dexia banka Myjava Číslo účtu/kód: 6908121002/5600 IBAN: SK68 5600 0000 0069 0812 1002 DIČ: 2022164067 Stredisko: 002 IČ DPH: SK2022164067 SWIFT: KOMASK2X Zapsaný v OR OS Trenčín, oddiel: Sro vložka č. 18937/R Objednávka č./dátum: / Dodací list č.:120015 Spôsob dopravy: Forma úhrady: p.p. | | Konšt. symbol: 0308 FAKTÚRA č.: FV120058 Variabilný symbol: 120058 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|--------------------|-----------------|-------------|----------|------------------|------|--------|---------|--------|--------------------------|--|-------|---------|-------|--------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|-------|------|--|-------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|--------------|-------------|--|------------------|
| | | Odberateľ: IČO: 311715 Obec Krajné 52 916 16 Krajné Tel.: Fax: DIČ: 2021079698 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 20.05.2012 Dátum vyhotovenia: 06.05.2012 Daňová povinnosť: 23.04.2012 Dátum dodania: 23.04.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>001 - V120015 23.04.2012</td> <td></td> <td>1,000</td> <td>40,5416</td> <td>20,00</td> <td>8,1083</td> <td></td> <td>48,65</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></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>40,54</td> <td>8,11</td> <td></td> <td>48,65</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</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>40,54</td> <td>8,11</td> <td></td> <td>48,65 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V120015 23.04.2012 | | 1,000 | 40,5416 | 20,00 | 8,1083 | | 48,65 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | 40,54 | 8,11 | | 48,65 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 40,54 | 8,11 | | 48,65 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V120015 23.04.2012 | | 1,000 | 40,5416 | 20,00 | 8,1083 | | 48,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | 40,54 | 8,11 | | 48,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 40,54 | 8,11 | | 48,65 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"> SLV s.r.o. 91616 Krajné 52 IČO: 36290815 IČ DPH: SK2022164067 - 4 - </p> <p style="text-align: right;">  </p> <p>Vystavil: Mozoláková</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPF5MX060060, 6.80.695, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

| | |
|---|-------------------------------|
| Obec Krajné, 916 16 Krajné č. 52 | |
| Dátum: | 10.5.2012 |
| Podacie číslo: | Číslo spisu: 112/24/2012 |
| Príchy/histy: | Vyhotoviteľ: Mozoláková |
| Registratúrna značka: | Znak hodn. a lehota ulož.: 10 |
| F03 | |