

ZF 10169

| <b>Dodávateľ</b> IČO: 34565132<br>Roman BUGATA<br>SNP 819/19<br>078 01 Sečovce<br>Prevádzka:<br>Tel.: 0905848697 Fax.:<br>Peňažný ústav: Tatra banka, a.s.<br>Číslo účtu/kód: 2629082428/1100<br>IBAN:<br>DIČ: 1020030506 Stredisko: 2<br>IČ DPH: SK1020030506 SWIFT:<br>č.ŽO-2002/14796/1/SI<br>č.živ.reg. 807-8997   |    | Konšt. symbol: 308<br><b>FAKTÚRA č.: 2011/0056</b><br>Variabilný symbol: 20110056  |                    |                 |                 |               |                     |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|--|----|--|--------------------|-----------------|-----------------|---------------|---------------------|------|--------|---------|--------|--------------------------|----|-----------|-------|-------|-------|--|----------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--|----------|--------|----------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|-----------------|---------------|---------------------|
| Objednávka č./dátum: /<br>Dodací list č.:2011/0056<br><br>Spôsob dopravy:<br>Forma úhrady:   |    | <b>Odberateľ:</b> IČO: 188433<br><br>Technické služby M.P. Trebišov<br>Stavebná č. 2<br>075 01 Trebišov<br><br>Tel.: Fax:<br>DIČ: 2020749951<br>IČ DPH: SK2020749951 |                    |                 |                 |               |                     |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
| Dátum splatnosti: 11.04.2011<br>Dátum vyhotovenia: 04.04.2011<br>Daňová povinnosť: 31.03.2011<br>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>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>obedy zamestnancov-03/11</td> <td>ks</td> <td>1 315,000</td> <td>2,375</td> <td>20,00</td> <td>0,475</td> <td></td> <td>3 747,75</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3" style="border: 1px dashed black;">                     Informatívna čiastka celkom : 112 904,72 SKK<br/>                     Konverzný kurz : 1 EUR = 30,1260 SKK                 </td> <td colspan="2">V sadzbe základnej</td> <td>3 123,12</td> <td>624,63</td> <td>3 747,75</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2"><b>Celkom</b></td> <td><b>3 123,12</b></td> <td><b>624,63</b></td> <td><b>3 747,75 EUR</b></td> </tr> </tbody> </table> |    |  |                    | Fakturujeme Vám | MJ              | Počet MJ      | Cena MJ             | %DPH | DPH MJ | Zľava % | Celkom | obedy zamestnancov-03/11 | ks | 1 315,000 | 2,375 | 20,00 | 0,475 |  | 3 747,75 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 112 904,72 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe základnej |  | 3 123,12 | 624,63 | 3 747,75 |  |  |  | V sadzbe zníženej |  | 0,00 | 0,00 | 0,00 |  |  |  | Oslobodené |  | 0,00 |  | 0,00 |  |  |  | Mimo DPH |  | 0,00 |  | 0,00 |  |  |  | <b>Celkom</b> |  | <b>3 123,12</b> | <b>624,63</b> | <b>3 747,75 EUR</b> |
| Fakturujeme Vám  | MJ | Počet MJ   | Cena MJ            | %DPH            | DPH MJ          | Zľava %       | Celkom              |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
| obedy zamestnancov-03/11   | ks | 1 315,000  | 2,375              | 20,00           | 0,475           |               | 3 747,75            |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|  |    |  | Základ DPH         |                 | DPH             |               | Celkom              |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
| Informatívna čiastka celkom : 112 904,72 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK   |    |  | V sadzbe základnej |                 | 3 123,12        | 624,63        | 3 747,75            |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|  |    |  | V sadzbe zníženej  |                 | 0,00            | 0,00          | 0,00                |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|  |    |  | Oslobodené         |                 | 0,00            |               | 0,00                |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|  |    |  | Mimo DPH           |                 | 0,00            |               | 0,00                |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
|  |    |  | <b>Celkom</b>      |                 | <b>3 123,12</b> | <b>624,63</b> | <b>3 747,75 EUR</b> |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |
| Vystavil: Ondo-Eštoková  |    | <b>BUGATA Roman</b><br>SNP 819/19<br>078/01 SEČOVCE<br>IČO: 345 65 132, DIČ: SK1020030506  |                    |                 |                 |               |                     |      |        |         |        |                          |    |           |       |       |       |  |          |  |  |  |            |  |     |  |        |  |  |  |                    |  |          |        |          |  |  |  |                   |  |      |      |      |  |  |  |            |  |      |  |      |  |  |  |          |  |      |  |      |  |  |  |               |  |                 |               |                     |

YJFM040543, 6.60.645, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Preskúmané. Vecne a číselne správne.  
 Upravené sumou € 3747,75  
 slovom *tri tisíce sedemsto štyridsať a sedem eur a 75 centov*  
 3747,75  
 Práca prevedená  
 Materiál dodaný *Am* podpis  
 Vykonaná predbežná  
 finančná kontrola podpis  
 Trebišov 13/1-03-2011 20  
 pečiatka