

- 4. DEC. 2017

17608

Strana: 1 z 1

| Dodávateľ IČO: 46580859 DIČ: 2023491195 IČ DPH: SK2023491195 SJ REALIZ s.r.o. | | Konšt. symbol: 008 FAKTÚRA č.: FV170177 Variabilný symbol: 170177 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|-----------------|---------------|------------|-------------------|-----------------|--------------|---------|----------------|--------------------------|-------|--------|--------|--------|--|----------|----------|-----|--------|--------|-------|--|---------|-------------------------|--|--|--|--|--|-------------------|
| Makarenkova 2398/104 08006 Lubotice Prevadzka: Tel: 0517700916 Fax: 0517700916 Peňažný ústav: Tatra banka a.s. IBAN: SK50 1100 0000 0029 2587 3363 Účet / kód: 2925873363 / 1100 SWIFT:TATRSKBX ORSR Prešov, Oddiel: Sro, vložka č.25777/P | | Odberateľ: Obec Široké Široké 118 082 37 Široké | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:FV170177 | | IČO: 00327832 DIČ: 2020548189 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum vyhotovenia: 30.11.2017 Dátum splatnosti: 14.12.2017 Daňová povinnosť: 30.11.2017 Dátum dodania: 30.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>vývoz komunálneho odpadu</td> <td>km</td> <td>94,000</td> <td>1,1500</td> <td>20,00</td> <td></td> <td>108,1000</td> </tr> <tr> <td>nakládka</td> <td>min</td> <td>60,000</td> <td>0,5000</td> <td>20,00</td> <td></td> <td>30,0000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>138,10 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | vývoz komunálneho odpadu | km | 94,000 | 1,1500 | 20,00 | | 108,1000 | nakládka | min | 60,000 | 0,5000 | 20,00 | | 30,0000 | Celkom bez DPH : | | | | | | 138,10 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | |
| vývoz komunálneho odpadu | km | 94,000 | 1,1500 | 20,00 | | 108,1000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| nakládka | min | 60,000 | 0,5000 | 20,00 | | 30,0000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 138,10 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>138,10</td> <td>27,62</td> <td>165,72</td> </tr> <tr> <td>Súčet</td> <td>138,10</td> <td>27,62</td> <td>165,72</td> </tr> </tbody> </table> | | | | Sadzba DPH | Základ DPH | DPH | Celkom | základná 20% | 138,10 | 27,62 | 165,72 | Súčet | 138,10 | 27,62 | 165,72 | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| základná 20% | 138,10 | 27,62 | 165,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 138,10 | 27,62 | 165,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : 165,72 EUR Uhradiť : 165,72 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vystavil: Ing. Jaroslav Petrigáč

SJ REALIZ s.r.o.
 Makarenkova 104 080 06 LUBOTICE
 IČO: 46 580 859
 IČ DPH: SK2023491195