

| Dodávateľ IČO: 36475025 KP plus s.r.o MUDr.Alexandra 23 060 01 Kežmarok Prevadzka: Michalská 73, Kežmarok Tel.: 052/7887541 Fax.: 052/7887542 Peňažný ústav: OTP banka Poprad Číslo účtu/kód: 5608533/5200 IBAN: DIČ: 2020021905 Stredisko: IČ DPH: SK2020021905 SWIFT: OrOs Prešov, vl.č.13014/P | | Konšt. symbol: 008 FAKTÚRA č.: 2013004115 Variabilný symbol: 2013004115 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|------------|--------------------|--------|----------|------------------|------|--------|---------|--------|----------------------------|--|--|--|--|--|--|--|-----------------------|----|---------|------|-------|------|--|-------|--|--|--|------------|--|--|-----|--------|--|--|--|--|--------------------|--|-------|-------|--|--|--|--|-------------------|--|------|------|--|--|--|--|------------|--|------|------|--|--|--|--|----------|--|------|------|--|--|--|--|--------|--|-------|------|--|--|--|--|--|--|--|------------------|
| Objednávka č./dátum: / Dodaci list č.:2013004115 Spôsob dopravy: dodávateľ Forma úhrady: p.p. | | Odberateľ: IČO: 00330132 Mesto Podolíneec-oddelenie lesov Námestie Mariánske 3 065 03 Podolíneec Tel.: 052/4391205 Fax: DIČ: 2020526189 IČ DPH: SK2020526189 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 01.01.2014 Dátum vyhotovenia: 18.12.2013 Daňová povinnosť: 18.12.2013 Dátum dodania: 18.12.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>001 - V13007175 18.12.2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Obalka C4 biela strip</td> <td>ks</td> <td>500,000</td> <td>0,05</td> <td>20,00</td> <td>0,01</td> <td></td> <td>30,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td></td> <td>25,00</td> <td>30,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>25,00</td> <td>5,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V13007175 18.12.2013 | | | | | | | | Obalka C4 biela strip | ks | 500,000 | 0,05 | 20,00 | 0,01 | | 30,00 | | | | Základ DPH | | | DPH | Celkom | | | | | V sadzbe základnej | | 25,00 | 30,00 | | | | | V sadzbe zníženej | | 0,00 | 0,00 | | | | | Oslobodené | | 0,00 | 0,00 | | | | | Mimo DPH | | 0,00 | 0,00 | | | | | Celkom | | 25,00 | 5,00 | | | | | | | | 30,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V13007175 18.12.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obalka C4 biela strip | ks | 500,000 | 0,05 | 20,00 | 0,01 | | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | | 25,00 | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | | 25,00 | 5,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 30,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra - daňový doklad nahrádza v zmysle obchodného zákonníka kúpnu zmluvu. Faktúra platí zároveň ako dodací list. Dodaný tovar je až do úplného zaplataenia majetkom dodávateľa. V prípade nedodržania termínu splatnosti uvedeného na faktúre, v zmysle obchodného zákonníka účtujeme penále z omeškania vo výške 0,5% z kúpnej hodnoty za _____ Celková hmotnosť: Celkový objem: Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSMX080069, 6.80

OX 94, 977 01 Brezno

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| MESTO PODOLÍNEC oddelenie lesov | |
| Došlo dňa: | 30.12.2013 |
| Prijal: | Ev.č.f.a: 33400/109 |
| Uhradené dňa: | 30.12.2013 |
| Zverejnené dňa: | 30.12.2013 |