

| Dodávateľ IČO: 36225835 MEZOLIFT, s. r. o. Kračanská cesta 40 929 01 Dunajská Streda Prevádzka: Tel.: +421315526510 Fax.: +421315526510 Peňažný ústav: VÚB a.s., Dunajská Streda Číslo účtu/kód: 1230674451/0200 IBAN: SK43 0200 0000 0012 3067 4451 DIČ: 2020196409 Stredisko: IČ DPH: SK 2020196409 SWIFT: SUBASKBX OR v Okr.súdu Trnava, VI.č.:10796/T E-mail: mezolift@mezolift.sk, Web: www.mezolift.sk | | Konšt. symbol: 0308 FAKTÚRA č.: 2012000637 Variabilný symbol: 2012000637 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|---------------|--------------|----------|-------------------|------|--------|---------|--------|----|-------|--------|-------|--------|--|--------|--|--|-------------------|--|------------|--|---------------|--|--|--------------------|--------|-------|--|--------|--|--|-------------------|------|------|--|------|--|--|------------|------|--|--|------|--|--|----------|------|--|--|------|--|--|---------------|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Oberateľ: IČO: 36084328 VITALITA n.o. LEHNICE 930 37 Lehnice Tel.: Fax: DIČ: 2021764228 IČ DPH: 20120514 August | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám | | Dátum splatnosti: 14.09.2012 Dátum vyhotovenia: 31.08.2012 Daňová povinnosť: 31.08.2012 Dátum dodania: 31.08.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe Zmlúvy o dieľo č.04008 zo dňa 01.03.2008 Vám fakturujeme za opravy, servis a odborné prehliadky výťahov v areáli VITALITA n.o. LEHNICE zmluvnú mesačnú, paušálnu sumu za mesiac <u>august 2012:</u> | | <table border="1"> <thead> <tr> <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>ks</td> <td>1,000</td> <td>132,78</td> <td>20,00</td> <td>26,556</td> <td></td> <td>159,34</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 4 800,28 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>132,78</td> <td>26,56</td> <td></td> <td>159,34</td> </tr> <tr> <td colspan="2"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Celkom</td> <td>132,78</td> <td>26,56</td> <td></td> <td>159,34 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | ks | 1,000 | 132,78 | 20,00 | 26,556 | | 159,34 | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 4 800,28 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 132,78 | 26,56 | | 159,34 | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | Oslobodené | 0,00 | | | 0,00 | | | Mimo DPH | 0,00 | | | 0,00 | | | Celkom | 132,78 | 26,56 | | 159,34 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ks | 1,000 | 132,78 | 20,00 | 26,556 | | 159,34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 4 800,28 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 132,78 | 26,56 | | 159,34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 132,78 | 26,56 | | 159,34 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Zoltán Méhes | |  MEZOLIFT s.r.o. Kračanská c.40 929 DUNAJSKÁ STREDA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSEM070050, 6.40.610, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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PODATEĽŇA VITALITA n.o. LEHNICE

Došlo dňa: 06 SEP. 2012

RZ: 2851/2012-D

Príloha:

Základ: