

| <p>Dodávateľ IČO: 40 514 340 mgr.art. Emőke Budai - HASKONT Hlavná 37 946 39 Patince Prevadzka: Tel.: 0905 455 658 Fax.: Peňažný ústav: VÚB Číslo účtu/kód: 1776665653/0200 ✓ IBAN: DIČ: 1046601259 Stredisko: IČ DPH: SWIFT:</p> | <p>FAKTÚRA č. 2011051 Konštantný symbol:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|---------------|---------------|-------------|-------|-------------------|-------|--------|------------------|--|-------|--------|--|--|--|--------|------------------|--|-------|-------|--|--|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------|------|------|--|------|--|--|--|---------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|--------|--|--|--------|--|--|--|---------------|---------------|-------------|--|-------------------|
| <p>Objednávka č./dátum: / Dodací list č.:2011051</p> <p>Sпособ dopravy: Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 36084328 Vitalita n.o. Lehnice 930 37 Lehnice Tel.: Fax: DIČ: 2021764228 IČ DPH: SK2021764228</p> <p style="text-align: right; font-size: 1.2em; color: gray;">2020522</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Dátum splatnosti: 19.01.2013 Dátum vyhotovenia: 05.01.2013 Daňová povinnosť: 05.01.2013 Dátum dodania:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>služby TPO a ABT</td> <td></td> <td>1,000</td> <td>233,00</td> <td></td> <td></td> <td></td> <td>233,00</td> </tr> <tr> <td>cestovné náklady</td> <td></td> <td>1,000</td> <td>10,00</td> <td></td> <td></td> <td></td> <td>10,00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3" style="border: 1px dashed black;"> Informatívna čiastka celkom : 7 320,62 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe 19 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>243,00</td> <td></td> <td></td> <td>243,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>243,00</td> <td>0,00</td> <td></td> <td>243,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | služby TPO a ABT | | 1,000 | 233,00 | | | | 233,00 | cestovné náklady | | 1,000 | 10,00 | | | | 10,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 7 320,62 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 19 % | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 243,00 | | | 243,00 | | | | Celkom | 243,00 | 0,00 | | 243,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| služby TPO a ABT | | 1,000 | 233,00 | | | | 233,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| cestovné náklady | | 1,000 | 10,00 | | | | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 7 320,62 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 0 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 19 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 243,00 | | | 243,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 243,00 | 0,00 | | 243,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Faktúrujem Vám za vykonané služby TPO a ABT za mesiac december 2012</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Mgr.art. Emőke Budai - HASKONT TECHNIK PO a ABT - 001471-06 Patince, Hlavná 37</p> <p>Vystavil: IČO: 40 514 340 DIČ: 1046601259 tel.: 0905 455 658 fax: 031 7716 736 www.haskont.sk E-mail: haskont@gmail.com</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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PODATEĽŇA VITALITA n.o. LEHNICE

Dato dňa: - 9. JAN. 2013

RZ: 97/2013-D

Príloha:

ZÁLU:

