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|   |  |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
|---|--|-------------------|--------------------|------------------|------------|------------|------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|---|--|---------|---|--|------------|---|--|-------|---|--|------|---|--|--------------------|--|--|
| <u>Dodávateľ</u><br><b>Pavol Kunert - KURT</b><br><br><b>Murgašova 881/9</b><br><b>018 41 Dubnica nad Váhom</b><br><b>SLOVENSKÁ REPUBLIKA</b><br><br>IČO : 30180465      DIČ : 1020501526<br>IČ DPH : SK1020501526<br><br>Živnostenský register na str. 1042, spis č. 400 z r. 1993 | <b>Faktúra č.</b><br><b>2010/12/1133</b>   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
|   | Objednávka č. 2/2010<br>Dodací list č.   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| <u>Vystavil</u><br>  | Úrad práce, sociálnych vecí a rodiny<br>M.R.Štefánika 20<br>911 01 Trenčín<br><br>5. JAN. 2011<br>Ev.č.zazn. A/2011/159226<br>Číslo spisu A/2011/13348<br>Prílohy:   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| <u>Odberateľ</u><br><b>Úrad práce, sociálnych vecí a rodiny</b><br><b>M.R.Štefánika 20</b><br><b>911 01 Trenčín</b><br><br>IČO : 37916301      DIČ : 2021780057   | <table border="1"> <tr> <td>Dátum/vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>10.01.2011</td> <td>31.12.2010</td> <td>12.02.2011</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0308</td> </tr> <tr> <td>Banka</td> <td colspan="2"></td> </tr> <tr> <td>Pobočka</td> <td colspan="2"></td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2"></td> </tr> <tr> <td>SWIFT</td> <td colspan="2"></td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | Dátum/vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 10.01.2011 | 31.12.2010 | 12.02.2011 | Forma úhrady | Prevodným príkazom |  | Spôsob dopravy |  |  | Konštantný symbol | 0308 |  | Banka |  |  | Pobočka |  |  | Číslo účtu |  |  | SWIFT |  |  | IBAN |  |  | Dod. a plat. podm. |  |  |
| Dátum/vyhotovenia   | Dát. dod. tov./sl.   | Dátum splatnosti  |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| 10.01.2011  | 31.12.2010   | 12.02.2011        |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Forma úhrady  | Prevodným príkazom   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Spôsob dopravy  |  |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Konštantný symbol   | 0308   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Banka   |   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Pobočka   |   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Číslo účtu  |   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| SWIFT   |   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| IBAN  |   |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |
| Dod. a plat. podm.  |  |                   |                    |                  |            |            |            |              |                    |  |                |  |  |                   |      |  |       |   |  |         |   |  |            |   |  |       |   |  |      |   |  |                    |  |  |

Fakturujem Vám zimnú údržbu za mesiac december 2010 podľa objednávky :

| P.č. | Kód položky | Popis                | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|----------------------|-------|----------|-------|--------------------|---------------|
| 1    |             | zimná údržba 12/2010 | 19    | 1,00     | mes.  | 248,26             | 248,26        |

Základ pre DPH: 19 %      248,26  
 Základ pre DPH: 10 %

|                                      |               |
|--------------------------------------|---------------|
| Celková suma bez DPH:                | 248,26        |
| DPH: 19 %                            | 47,17         |
| DPH: 10 %                            |               |
| Centové vyrovnanie:                  | 0,00          |
| <b>Celková fakturovaná suma: EUR</b> | <b>295,43</b> |

Podpis a pečiatka

