

| Dodávateľ IČO: 30711436 Ľuboš Jambor Pažitná 44 917 01 Trnava Prevádzka: Tel.: 0905328773 Fax.: Peňažný ústav: Tatrabanka a.s. Trnava Číslo účtu / kód: 2621231898 / 1100 IBAN:SK321100000002621231898 SWIFT:TATRSKBX DIČ: 1020333699 Stredisko: IČ DPH: SK 1020333699 Zo 3362/1992 dňa 27.10.1992- živnostenský list LIC-52-8/2006 Technická služba § 7 ods.1 KR PZ SR-17.1.2 Obj.č./dátum: // Dodací list č.:2018106 Spôsob dopravy: osobne Forma úhrady: p.p. | | Konšt. symbol: 308 FAKTÚRA č.: 2018106 Variabilný symbol: 2018106 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|--------------------|---------------|---------------|-------------------|-----------------|------|---------|----------------|-----------------|----|-------|-------|-------|--|--------|-------------------|----|-------|--------|-------|--|--------|---------------|----|-------|-------|-------|--|-------|-----------------------|----|-------|-------|-------|--|-------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------|--|--|--|------------|-----|--|--------|---|--|--|--------------------|--------|--------|--------|--|--|--|-------------------|------|------|------|--|--|--|------------|------|--|------|--|--|--|----------|------|--|------|--------|--|--|--|---------------|---------------|-------------------|
| | | Odberateľ: IČO: 00350052 Kalokagatia,CVC STRELECKA 1 917 01 Trnava Tel.: Fax: DIČ: 2021175794 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 25.07.2018 Dátum vyhotovenia: 11.07.2018 Daňová povinnosť: 11.07.2018 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Akumulator 12 V</td> <td>ks</td> <td>2,000</td> <td>86,00</td> <td>20,00</td> <td></td> <td>172,00</td> </tr> <tr> <td>Komunikacny modem</td> <td>ks</td> <td>1,000</td> <td>280,00</td> <td>20,00</td> <td></td> <td>280,00</td> </tr> <tr> <td>vymena modemu</td> <td>ks</td> <td>1,000</td> <td>42,00</td> <td>20,00</td> <td></td> <td>42,00</td> </tr> <tr> <td>Servisne prace na PSN</td> <td>ks</td> <td>3,000</td> <td>20,00</td> <td>20,00</td> <td></td> <td>60,00</td> </tr> <tr> <td>MAMA Klub Limbova ulica Trnava</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>554,00</td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3"> Informatívna čiastka celkom : 20 027,76 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>554,00</td> <td>110,80</td> <td>664,80</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3">Celkom</td> <td></td> <td>554,00</td> <td>110,80</td> <td>664,80 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Akumulator 12 V | ks | 2,000 | 86,00 | 20,00 | | 172,00 | Komunikacny modem | ks | 1,000 | 280,00 | 20,00 | | 280,00 | vymena modemu | ks | 1,000 | 42,00 | 20,00 | | 42,00 | Servisne prace na PSN | ks | 3,000 | 20,00 | 20,00 | | 60,00 | MAMA Klub Limbova ulica Trnava | | | | | | | | | | | | | 554,00 | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 20 027,76 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 554,00 | 110,80 | 664,80 | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | Oslobodené | 0,00 | | 0,00 | | | | Mimo DPH | 0,00 | | 0,00 | Celkom | | | | 554,00 | 110,80 | 664,80 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Akumulator 12 V | ks | 2,000 | 86,00 | 20,00 | | 172,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Komunikacny modem | ks | 1,000 | 280,00 | 20,00 | | 280,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vymena modemu | ks | 1,000 | 42,00 | 20,00 | | 42,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Servisne prace na PSN | ks | 3,000 | 20,00 | 20,00 | | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAMA Klub Limbova ulica Trnava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 554,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 20 027,76 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 554,00 | 110,80 | 664,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 554,00 | 110,80 | 664,80 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti faktúry, Vám môžeme účtovať penále v zmysle zákona č.513/1991 Zb. vo výške 0,01 % za každý deň omeškania. Faktúra slúži zároveň ako dodací list. Vystavil: Ľuboš Jambor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 917 01 TRNAVA

| | |
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| Kalokagatia-centrum voľného času Trnava, Strelecká č. 1 | |
| Dátum: | 12.7.18 |
| Podacie číslo: | Číslo spisu: |
| Prílohy/listy: | Vybavuje: |