

| <p>Dodávateľ IČO: 33217432 Jozef Hutár Kostolná 10 91935 Hrnčiarovce nad Parnou Prevádzka: autobusová preprava Tel.: +421905502827 Fax: Peňažný ústav: SLSP TRNAVA Číslo účtu/kód: 45570808/0900 IBAN: SK910900000000045570808 DIČ: 1020347152 Stredisko: IČ DPH: SK1020347152 SWIFT: GIBASKBX dodávateľ je zaregistrovaný v obch. registri pri Okr. súde Trnava, oddiel: Firm, Vložka č. 10477/T</p> | <p>FAKTÚRA č.: 2021/042 Variabilný symbol: 2021042</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|--------------|----------------|-----------|--------|------------|-----|--------|---|--|-------|-------|-------|--|-------|-------|---|----|---------|------|-------|--|-------|--------|---------|-----|-------|------|-------|--|------|-------|--|----|---------|------|-------|--|-------|--------|---------|-----|-------|------|-------|--|------|-------|--|----|---------|------|-------|--|-------|--------|---------|-----|-------|------|-------|--|------|-------|--|--|--|--|------------|--|-----|--------|--|--|--|--|---------------|--|------|------|--|--|--|--|---------------|--|--------|--------|--|--|--|--|------------|--|------|------|--|--|--|--|----------|--|------|------|--|--|--|--|--------|--|--------|------------|
| <p>Objednávka č./dátum: / Dodací list č.: 2021/042</p> | <p>Odberateľ: IČO: 00350052 Centrum voľného času V jame 3 917 01 Trnava 1 Tel.: Fax: DIČ: 2021175794 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Dátum splatnosti: 08.08.2021 Dátum vyhotovenia: 25.07.2021 Daňová povinnosť: 23.07.2021 Dátum dodania: 23.07.2021</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>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za prepravu dňa 19.7.2021 na trase TA-Kamenný Mlyn-golf a späť</td> <td></td> <td>1,000</td> <td>50,00</td> <td>20,00</td> <td></td> <td>10,00</td> <td>60,00</td> </tr> <tr> <td>za prepravu dňa 20.7.2021 na trase TA-Stupava a späť</td> <td>km</td> <td>187,000</td> <td>0,98</td> <td>20,00</td> <td></td> <td>37,40</td> <td>219,91</td> </tr> <tr> <td>Čakanie</td> <td>hod</td> <td>7,000</td> <td>4,25</td> <td>20,00</td> <td></td> <td>5,95</td> <td>35,70</td> </tr> <tr> <td>za prepravu dňa 22.7.2021 na trase TA-Levice a späť</td> <td>km</td> <td>214,000</td> <td>0,98</td> <td>20,00</td> <td></td> <td>42,80</td> <td>251,66</td> </tr> <tr> <td>Čakanie</td> <td>hod</td> <td>4,000</td> <td>7,00</td> <td>20,00</td> <td></td> <td>5,60</td> <td>33,60</td> </tr> <tr> <td>za prepravu dňa 23.7.2021 na trase TA-D.Streda a späť</td> <td>km</td> <td>135,000</td> <td>0,98</td> <td>20,00</td> <td></td> <td>27,00</td> <td>158,76</td> </tr> <tr> <td>Čakanie</td> <td>hod</td> <td>4,750</td> <td>7,00</td> <td>20,00</td> <td></td> <td>6,65</td> <td>39,90</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe 20 %</td> <td>666,28</td> <td>799,54</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Celkom</td> <td>666,28</td> <td>799,54 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | za prepravu dňa 19.7.2021 na trase TA-Kamenný Mlyn-golf a späť | | 1,000 | 50,00 | 20,00 | | 10,00 | 60,00 | za prepravu dňa 20.7.2021 na trase TA-Stupava a späť | km | 187,000 | 0,98 | 20,00 | | 37,40 | 219,91 | Čakanie | hod | 7,000 | 4,25 | 20,00 | | 5,95 | 35,70 | za prepravu dňa 22.7.2021 na trase TA-Levice a späť | km | 214,000 | 0,98 | 20,00 | | 42,80 | 251,66 | Čakanie | hod | 4,000 | 7,00 | 20,00 | | 5,60 | 33,60 | za prepravu dňa 23.7.2021 na trase TA-D.Streda a späť | km | 135,000 | 0,98 | 20,00 | | 27,00 | 158,76 | Čakanie | hod | 4,750 | 7,00 | 20,00 | | 6,65 | 39,90 | | | | | Základ DPH | | DPH | Celkom | | | | | V sadzbe 10 % | | 0,00 | 0,00 | | | | | V sadzbe 20 % | | 666,28 | 799,54 | | | | | Oslobodené | | 0,00 | 0,00 | | | | | Mimo DPH | | 0,00 | 0,00 | | | | | Celkom | | 666,28 | 799,54 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za prepravu dňa 19.7.2021 na trase TA-Kamenný Mlyn-golf a späť | | 1,000 | 50,00 | 20,00 | | 10,00 | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za prepravu dňa 20.7.2021 na trase TA-Stupava a späť | km | 187,000 | 0,98 | 20,00 | | 37,40 | 219,91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Čakanie | hod | 7,000 | 4,25 | 20,00 | | 5,95 | 35,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za prepravu dňa 22.7.2021 na trase TA-Levice a späť | km | 214,000 | 0,98 | 20,00 | | 42,80 | 251,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Čakanie | hod | 4,000 | 7,00 | 20,00 | | 5,60 | 33,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za prepravu dňa 23.7.2021 na trase TA-D.Streda a späť | km | 135,000 | 0,98 | 20,00 | | 27,00 | 158,76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Čakanie | hod | 4,750 | 7,00 | 20,00 | | 6,65 | 39,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | | 666,28 | 799,54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | | 666,28 | 799,54 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 2px solid red; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center; color: red; font-weight: bold;">Centrum voľného času V jame 3, 917 01 TRNAVA</p> <p>Dátum: 27.7.21</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Číslo záznamu:</td> <td style="width: 50%;">Číslo spisu:</td> </tr> <tr> <td>Prílohy/lysty:</td> <td>Vybavuje:</td> </tr> </table> | | Číslo záznamu: | Číslo spisu: | Prílohy/lysty: | Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo záznamu: | Číslo spisu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy/lysty: | Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Jozef Hutár Kostolná 10 919 35 Hrnčiarovce n/P IČO: 33 217 432 IČ DPH: SK1020347152</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Hutárová</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJF000213, 8.40.1022, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

**Základná finančná kontrola vykonaná podľa zákona č. 357/2015 Z. z.
o finančnej kontrole a audite a o zmene a doplnení niektorých zákonov**

Dodržiavanie hospodárnosti, efektívnosti, účinnosti a účelnosti pri hospodárení s verejnými financiami a realizácii finančnej operácie alebo jej časti je / nie je v súlade:

- a) s rozpočtom, b) s osobitnými predpismi, c) s uzatvorenými zmluvami
 d) s rozhodnutiami vydanými na základe osobitných predpisov, e) s vnútornými predpismi
 f) s inými podmienkami poskytnutia verejných financií

Finančnú operáciu alebo jej časť:

- je / nie je možné vykonať,
- je / nie je možné v nej pokračovať,
- je / nie je možné vymáhať poskytnuté plnenie, ak sa finančná operácia alebo jej časť už vykonala.

27.7.21
 dátum

[Podpis]
 meno a priezvisko zodpovedného zamestnanca

podpis

Základnú finančnú kontrolu podľa zákona č. 357/2015 Z. z. o finančnej kontrole a audite vykonal vedúci zamestnanec:

27.7.21
 dátum

[Podpis]
 meno a priezvisko vedúceho zamestnanca

podpis