

| Dodávateľ IČO: 35313595 Štefan Ďurica Svätý Kríž 228 03211 Svätý Kríž Prevadzka: Tel.: 0903392692 Fax.: Peňažný ústav: Tatra banka, a.s. Číslo účtu/kód: 2623481153/1100 IBAN: DIČ: 1031242146 Stredisko: IČ DPH: SK1031242146 SWIFT: Obvodný úrad L. Mikuláš, reg. č. 603-3074 | Konšt. symbol: 308 FAKTÚRA č.: 110031 Variabilný symbol: 110031 Číslo faktúry: 482/2011 Dátum dňa: 13-12-2011 Odberateľ: IČO: 00160679 Gymnázium M.M.Hodžu Hodžova 13 031 36 Liptovský Mikuláš Tel.: Fax: DIČ: 2021514880 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-----------------|----------|----------|--------------------|---------|--------------|---------|--------|---|----|-------|----------|-------|--------|--|----------|--|--|--|--|--|------------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--------------------|--|----------|--|--|--|--|--|-------------------|--|------|--|--|--|--|--|------------|--|------|--|--|--|--|--|----------|--|------|--|--|--|--|--|--------|--|----------|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--------------|
| Objednávka č./dátum: / Dodací list č.:110031 Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 27.12.2011 Dátum vyhotovenia: 13.12.2011 Daňová povinnosť: 13.12.2011 Dátum dodania: 13.12.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>vykonané elektroinštalačné práce podľa priloženého výkazu prác pri úprave poschodovej učebne matematiky</td> <td>ks</td> <td>1,000</td> <td>1 944,08</td> <td>20,00</td> <td>388,82</td> <td></td> <td>2 332,90</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">V sadzbe základnej</td> <td></td> <td style="text-align: right;">2 332,90</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">V sadzbe zníženej</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Oslobodené</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Mimo DPH</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> <td></td> <td style="text-align: right;">1 944,08</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">388,82</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border: 1px solid black;">2 332,90 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | vykonané elektroinštalačné práce podľa priloženého výkazu prác pri úprave poschodovej učebne matematiky | ks | 1,000 | 1 944,08 | 20,00 | 388,82 | | 2 332,90 | | | | | | Základ DPH | | | | | | | | DPH | | | | | | | | | | Celkom | | | | | | V sadzbe základnej | | 2 332,90 | | | | | | V sadzbe zníženej | | 0,00 | | | | | | Oslobodené | | 0,00 | | | | | | Mimo DPH | | 0,00 | | | | | | Celkom | | 1 944,08 | | | | | | | | 388,82 | | | | | | | | 2 332,90 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vykonané elektroinštalačné práce podľa priloženého výkazu prác pri úprave poschodovej učebne matematiky | ks | 1,000 | 1 944,08 | 20,00 | 388,82 | | 2 332,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe základnej | | 2 332,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe zníženej | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Oslobodené | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Mimo DPH | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom | | 1 944,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 388,82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 2 332,90 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-12-2011 Faktúra zároveň slúži ako dodací list! V prípade nedodržania termínu splatnosti bude odberateľovi účtovaný úrok z omeškania vo výške 0,05% fakturovanej ceny za každý deň omeškania. Dodaný materiál ostáva vo vlastníctve dodávateľa až do úplného zaplatenia celkovej ceny odberateľom. <div style="text-align: right; margin-top: 20px;"> Štefan ĎURICA Svätý Kríž 228, 032 11 IČO: 35 313 595 DIČ: 1031242146 Tel: 0903 392 692 </div> Vystavil: Štefan Ďurica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSM040230, 6.60.647, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

| | | |
|---------------------------|----------|----------------------|
| Základná suma na faktúru: | | |
| € 2 332,90 | FK 09221 | ZF 111 |
| € | FK 09503 | ZF |
| € | FK 09602 | ZF |
| Číslo účtu | MD | D |
| 635 006 | | 2 332,90 |
| Dátum 13-12-2011 | Podpis | <i>Štefan Ďurica</i> |

2F1V327/11