


| Dodávateľ IČO: 44695292 Inštalacentrum, s.r.o. P.O.Hviezdoslava 3661 07101 Michalovce Prevadzka: Tel.: 056/6432038 Fax.: E-Mail: instalacentrum@gmail.com Peňažný ústav: SLSP a.s. Číslo účtu/kód: 5029039892/0900 IBAN: SK5909000000005029039892 DIČ: 2022796149 Stredisko: IČ DPH: SK2022796149 SWIFT: GIBASKBX OR Košice Vložka číslo 23460/V | | FAKTÚRA č.: 20210133 Variabilný symbol: 20210133 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|---------------|--------------|----------|-------------------|------|--------|---------|--------|---|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|----------|----|--------|------|-------|------|--|-------|-------------|--|-------|-------|-------|-------|--|--------|--|--|--|--|------------|-----|--|--------|---------------|--|--|--|------|------|--|------|---------------|--|--|--|--------|-------|--|--------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|---------------|--|--|--|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.:20210133 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00325414 Obec Laškovce Laškovce 36 072 01 Laškovce Tel.: Fax: DIČ: 2020738962 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 07.06.2021 Dátum vyhotovenia: 28.05.2021 Daňová povinnosť: 27.05.2021 Dátum dodania: 27.05.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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 colspan="8">na základe Vašej objednávky a priloženého ZPVND za vývoz žumpy.</td> </tr> <tr> <td colspan="8">27.05.2021 MI 288 CU</td> </tr> <tr> <td>dopravné</td> <td>km</td> <td>53,000</td> <td>1,30</td> <td>20,00</td> <td>0,26</td> <td></td> <td>82,68</td> </tr> <tr> <td>vývoz žumpy</td> <td></td> <td>2,000</td> <td>70,00</td> <td>20,00</td> <td>14,00</td> <td></td> <td>168,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td>208,90</td> <td>41,78</td> <td></td> <td>250,68</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>208,90</td> <td>41,78</td> <td></td> <td>250,68 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | na základe Vašej objednávky a priloženého ZPVND za vývoz žumpy. | | | | | | | | 27.05.2021 MI 288 CU | | | | | | | | dopravné | km | 53,000 | 1,30 | 20,00 | 0,26 | | 82,68 | vývoz žumpy | | 2,000 | 70,00 | 20,00 | 14,00 | | 168,00 | | | | | Základ DPH | DPH | | Celkom | V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | | | 208,90 | 41,78 | | 250,68 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 208,90 | 41,78 | | 250,68 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| na základe Vašej objednávky a priloženého ZPVND za vývoz žumpy. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27.05.2021 MI 288 CU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dopravné | km | 53,000 | 1,30 | 20,00 | 0,26 | | 82,68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vývoz žumpy | | 2,000 | 70,00 | 20,00 | 14,00 | | 168,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 208,90 | 41,78 | | 250,68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 208,90 | 41,78 | | 250,68 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom: Dvestopäťdesiat 68/100 Eur Príloha: ZPVND č. 0076800 <div style="text-align: center;"> <i>celk - 125,34</i> <i>xs - 125,34</i> <hr/> <i>250,68</i> </div> <div style="text-align: right;">  P.O. Hviezdoslava 3661 07101 Michalovce IČO: 44695292 DIČ: SK2022796149 www.instalacentrum.sk </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Daniela Režníková 0905 488 316 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFMX110017, 8.50.1045, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| OBEC LASKOVCE |
| Došlo dňa: 31.5.2021 |
| Číslo: 125/21 |
| Uhradené: 31.5.2021 |

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| Vecná správnosť účtovných dokladov sa potvrdzuje |
| dňa: 31.5.2021 |
| Podpis: <i>[Signature]</i> |