

| Dodávateľ IČO: 34 151 311 STAV-COOP s.r.o. Konkolyho 41 947 01 Hurbanovo Prevadzka: Tel.: 035/760 3549 Fax.: 035/760 4025 Peňažný ústav: Všeobecná úverová banka Číslo účtu/kód: 67409142/0200 IBAN: DIČ: 2020161484 Stredisko: IČ DPH: SK2020161484 SWIFT: Okresný súd v Nitre Sro, vložka č.2681/N IČ DPH SK2020161484 | | Konšt. symbol: 308 FAKTÚRA č.: 2013/64 Variabilný symbol: 201364 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--------------------|---------------|------------|--------------|-------------------|------|--------|---------|--------|------------------------------|-----|-------|--------|-------|-------|--|--------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------------|--------|--|-------|--------|--------------------------------------|--|--|-------------------|------|--|------|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.:13/64 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00352314 "MAGNÓLIA" Zariadenie sociálnych služieb Športová 11 947 01 Hurbanovo Tel.: Fax: DIČ: 2021029472 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 18.09.2013 Dátum vyhotovenia: 11.09.2013 Daňová povinnosť: 11.09.2013 Dátum dodania: 11.09.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>za opravu ústredného kúrenia</td> <td>súb</td> <td>1,000</td> <td>240,02</td> <td>20,00</td> <td>48,00</td> <td></td> <td>288,02</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 8 676,89 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>240,02</td> <td></td> <td>48,00</td> <td>288,02</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>240,02</td> <td></td> <td>48,00</td> <td>288,02 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za opravu ústredného kúrenia | súb | 1,000 | 240,02 | 20,00 | 48,00 | | 288,02 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 8 676,89 SKK | | | V sadzbe základnej | 240,02 | | 48,00 | 288,02 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe zníženej | 0,00 | | 0,00 | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 240,02 | | 48,00 | 288,02 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za opravu ústredného kúrenia | súb | 1,000 | 240,02 | 20,00 | 48,00 | | 288,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 8 676,89 SKK | | | V sadzbe základnej | 240,02 | | 48,00 | 288,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe zníženej | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 240,02 | | 48,00 | 288,02 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade omeškania Vám budú účtované úroky z omeškania vo výške 0,05% za kalendárny deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Provozničková Zuzana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;"> STAV - COOP s.r.o. Konkolyho 41, 947 01 Hurbanovo IČO: 34 151 311, IČ DPH: SK2020161484 Tel.: 035/ 760 35 49 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YF040019, 6.70.683, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| „MAGNÓLIA“ Zariadenie sociálnych služieb HURBANOVO | |
| Došlo dňa. | 12. 09. 2013 |
| Číslo: | <i>635/2013</i> |