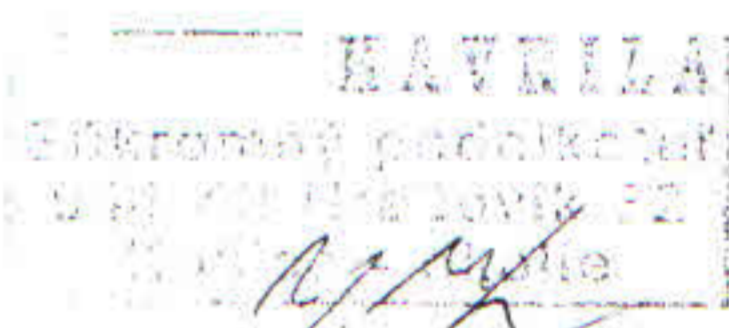


| Dodávateľ IČO: 10705759 HAVRILA JURAJ | | FAKTÚRA č.: 201204 Variabilný symbol: 201204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|--------------------|---------------|---------------|----------|-------------------|------|--------|---------|--------|---|--|-------|--------|-------|---------|--|--------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------------|--------|--------|--|--------|--------------------------------------|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|---------------|--|-------------------|
| 044 42 HRASOVIK 32 Prevádzka: Tel.: 0905611568 Fax.: 055/6950459 Peňažný ústav: SLSP Kosice Číslo účtu/kód: 89205474/0900 IBAN: DIČ: 1020653843 Stredisko: 01 IČ DPH: SK1020653843 SWIFT: | | Odberateľ: IČO: 00166898 Ústav fyz.hosp.zvierat SAV Šoltésovej 4-6 040 01 Kosice Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obvodný úrad Košice-okolie, živnostenské oddelenie č.j. Zo 2306/1992-Ba | | Dátum splatnosti: 19.11.2012 Dátum vyhotovenia: 12.11.2012 Daňová povinnosť: 12.11.2012 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: 134/2012/01.10.2012 Dodací list č.:2012045 Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 práce prevedené podľa súp.prác pre Vaše prevádzky v sume:</td> <td></td> <td>1,000</td> <td>701,53</td> <td>20,00</td> <td>140,306</td> <td></td> <td>841,84</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 25 361,27 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>701,53</td> <td>140,31</td> <td></td> <td>841,84</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>0,00</td> <td></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>701,53</td> <td>140,31</td> <td></td> <td>841,84 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za práce prevedené podľa súp.prác pre Vaše prevádzky v sume: | | 1,000 | 701,53 | 20,00 | 140,306 | | 841,84 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 25 361,27 SKK | | | V sadzbe základnej | 701,53 | 140,31 | | 841,84 | 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 | 701,53 | 140,31 | | 841,84 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za práce prevedené podľa súp.prác pre Vaše prevádzky v sume: | | 1,000 | 701,53 | 20,00 | 140,306 | | 841,84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 25 361,27 SKK | | | V sadzbe základnej | 701,53 | 140,31 | | 841,84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 701,53 | 140,31 | | 841,84 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti sme nutení uctovať penále vo výške 0,05% za každý deň oneskánia. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: HAVRILA JURAJ | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFS080342, 6.80.709, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

13. 11. 2012
280/2012