

21.9.2012

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| Dodávateľ IČO: 33 448 612 Miloš Labuzík - Corvex SNP 246 04924 Vlachovo Prevádzka: Tel.: 058/7884770 Fax.: 058/7884771 Peňažný ústav: VÚB Rožňava Číslo účtu/kód: 1230473553/0200 IBAN: DIČ: 1020677020 Stredisko: IČ DPH: SK 1020677020 SWIFT: Dodávateľ je registrovaný v Živnostenskom registri reg. číslo 134/94 zo dňa 23.09.1994 | | FAKTÚRA č. 2012511 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|---------------|--------------|--------------|-------------------|------|--------|-------|--------|----------------|---|--------|--------|-------|--------|--|-------|--|---|--------|--------|-------|--------|--|-------|--|--|--|--|------------|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|-------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|--------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: 10/09/2012 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 328898 OBEC VLACHOVO Letná 71 049 24 Vlachovo Tel.: Fax: DIČ: 2020937204 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 21.09.2012 Dátum vyhotovenia: 17.09.2012 Daňová povinnosť: 14.09.2012 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>motorovú naftu</td> <td>l</td> <td>40,680</td> <td>1,2042</td> <td>20,00</td> <td>0,2408</td> <td></td> <td>58,78</td> </tr> <tr> <td>podľa odberového listu číslo 10/09/2012</td> <td>l</td> <td>40,010</td> <td>1,2208</td> <td>20,00</td> <td>0,2442</td> <td></td> <td>58,61</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 3 536,79 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>97,83</td> <td>19,57</td> <td>117,40</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>97,83</td> <td>19,57</td> <td>117,40 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | motorovú naftu | l | 40,680 | 1,2042 | 20,00 | 0,2408 | | 58,78 | podľa odberového listu číslo 10/09/2012 | l | 40,010 | 1,2208 | 20,00 | 0,2442 | | 58,61 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 3 536,79 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 97,83 | 19,57 | 117,40 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 97,83 | 19,57 | 117,40 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| motorovú naftu | l | 40,680 | 1,2042 | 20,00 | 0,2408 | | 58,78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa odberového listu číslo 10/09/2012 | l | 40,010 | 1,2208 | 20,00 | 0,2442 | | 58,61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 3 536,79 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 97,83 | 19,57 | 117,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 97,83 | 19,57 | 117,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je evidovaný ako predajca pohonných látok pod evidenčným číslom 566511200009 Príloha : Odberový list číslo 10/09/2012 Vystavil: Bc.Monika Labuzíková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Miloš Labuzík CORVEX Vlachovo, SNP 246 IČO:33448612, DIČ:SK1020677020 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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