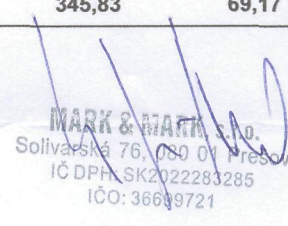


21.11.2012

| <p>Dodávateľ IČO: 36699721 MARK & MARK, s.r.o. Solivarská 76 080 01 Prešov Prevadzka: Tel.: Fax.: Peňažný ústav: SLSP, a.s. Číslo účtu/kód: 562677443/0900 IBAN: DIČ: 2022283285 Stredisko: IČ DPH: SK2022283285 SWIFT: OR Okresný súd Prešov oddiel Sro, vl. č. 17991/P</p> | <p>FAKTÚRA č.: 20120005 Variabilný symbol: 20120005</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------|---------|----------|---------|-------------------|---------------|---------------|-------------------|---------|---|-------|--------|-------|--|--------|--------|---------|---|-------|---------|-------|--|-------|-------|--|--|--|--|--|--|-------------------|--|---|--|--|--|--|--|---------------|------|------|------|---------------|--------|-------|--------|------------|------|--|------|----------|------|--|------|---------------|---------------|--------------|-------------------|
| <p>Objednávka č./dátum: / Dodací list č.:20120005</p> | <p>Odberateľ: IČO: 00328898 Obec Vlachovo Letná 71 049 24 Vlachovo Tel.: Fax: DIČ: 2020937204 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: Forma úhrady:</p> | <p>Dátum splatnosti: 22.11.2012 Dátum vyhotovenia: 15.11.2012 Daňová povinnosť: 14.11.2012 Dátum dodania: 14.11.2012</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>zľava %</th> <th>celk. bez DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Peletky</td> <td>t</td> <td>2,000</td> <td>162,50</td> <td>20,00</td> <td></td> <td>325,00</td> <td>390,00</td> </tr> <tr> <td>Doprava</td> <td>1</td> <td>1,000</td> <td>20,8333</td> <td>20,00</td> <td></td> <td>20,83</td> <td>25,00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Základ DPH</td> <td></td> </tr> <tr> <td colspan="6" rowspan="5" style="border: 1px solid black; padding: 5px;"> Informatívna čiastka celkom : 12 502,29 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td style="text-align: right;">V sadzbe 10 %</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">V sadzbe 20 %</td> <td style="text-align: right;">345,83</td> <td style="text-align: right;">69,17</td> <td style="text-align: right;">415,00</td> </tr> <tr> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">345,83</td> <td style="text-align: right;">69,17</td> <td style="text-align: right;">415,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | zľava % | celk. bez DPH | Celkom | Peletky | t | 2,000 | 162,50 | 20,00 | | 325,00 | 390,00 | Doprava | 1 | 1,000 | 20,8333 | 20,00 | | 20,83 | 25,00 | | | | | | | Základ DPH | | Informatívna čiastka celkom : 12 502,29 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | 345,83 | 69,17 | 415,00 | Oslobodené | 0,00 | | 0,00 | Mimo DPH | 0,00 | | 0,00 | Celkom | 345,83 | 69,17 | 415,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | zľava % | celk. bez DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peletky | t | 2,000 | 162,50 | 20,00 | | 325,00 | 390,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava | 1 | 1,000 | 20,8333 | 20,00 | | 20,83 | 25,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 12 502,29 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | V sadzbe 20 % | 345,83 | 69,17 | 415,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Celkom | 345,83 | 69,17 | 415,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Fakturujeme Vám dodávku peletiek s dopravou.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p>MARK & MARK S.R.O. Solivarská 76, 080 01 Prešov IČ DPH: SK2022283285 IČO: 36699721</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Ing. Viera Gazdová</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |