

| Dodávateľ IČO: 35841397 ELEKTROČAS s.r.o. Hlavná 48 900 27 Bernolákovo Prevádzka: Tel.: 02/45993714 Fax: 02/45993714 Peňažný ústav: VUB Senec Číslo účtu/kód: 1651408151/0200 IBAN: SK1702000000001651408151 DIČ: 2020202734 Stredisko: IČ DPH: SK2020202734 SWIFT: SUBASKBX OR OS BA1 vložka č. 27107/B | Konšt. symbol: 308 FAKTÚRA č.: 153/2012 Variabilný symbol: 1532012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|---------------|--------------------|------------|-------------------|------------|----------------|------------|--------------|----|-------|-------|-------|------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|--|------|------|------|---------------|--|-------|-------|-------|------------|--|------|--|------|----------|--|------|--|------|--------|--|--|-------|--|-------|--|-----------|
| Objednávka č./dátum: /27.03.2012 Dodací list č.:153/2012 Spôsob dopravy: Forma úhrady: hotovosti | Odberateľ: IČO: 00603317 Mestská časť Bratislava Nové Mesto Miestny úrad Bratislava Junácka 1 832 91 Bratislava Tel.: Fax: DIČ: 2020887385 IČ DPH: SK2020887385 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dátum splatnosti:</td> <td>27.03.2012</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>27.03.2012</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>27.03.2012</td> </tr> <tr> <td>Dátum dodania:</td> <td>27.03.2012</td> </tr> </table> | | Dátum splatnosti: | 27.03.2012 | Dátum vyhotovenia: | 27.03.2012 | Daňová povinnosť: | 27.03.2012 | Dátum dodania: | 27.03.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Daňová povinnosť: | 27.03.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Faktúrujeme Vám</th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 10%;">Zľava %</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>služby AMANO</td> <td>ks</td> <td>4,000</td> <td>18,00</td> <td>20,00</td> <td>3,60</td> <td></td> <td>86,40</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3" rowspan="4" style="border: 1px dashed black; padding: 5px;"> Informatívna čiastka celkom : 2 602,89 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2">V sadzbe 20 %</td> <td>72,00</td> <td>14,40</td> <td>86,40</td> </tr> <tr> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom</td> <td>72,00</td> <td></td> <td>14,40</td> <td></td> <td style="border: 1px solid black;">86,40 EUR</td> </tr> </tbody> </table> | | Faktúrujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | služby AMANO | ks | 4,000 | 18,00 | 20,00 | 3,60 | | 86,40 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 2 602,89 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | | 72,00 | 14,40 | 86,40 | Oslobodené | | 0,00 | | 0,00 | Mimo DPH | | 0,00 | | 0,00 | Celkom | | | 72,00 | | 14,40 | | 86,40 EUR |
| Faktúrujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| služby AMANO | ks | 4,000 | 18,00 | 20,00 | 3,60 | | 86,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 2 602,89 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | | 72,00 | 14,40 | 86,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | 72,00 | | 14,40 | | 86,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži aj ako dodací list. Odberateľ nadobúda vlastnícke právo k tovaru až úplným zaplatením kúpnej ceny, podľa §445 Obch. zák. č. 513/1991 Zb. v z.n.p. Úrok z omeškania je stanovený na 0,06% za každý kalendárny deň. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; align-items: center;"> <div> Elektročas® s.r.o. Hlavná 48, Bernolákovo 900 27 IČO: 35841397 IČ DPH: SK2020202734 tel.: 02/4599 3714, 4592 5034 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Várošová Renáta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| MESTSKÁ ČASŤ BRATISLAVA-NOVÉ MESTO MIESTNY ÚRAD BRATISLAVA Junácka 1, 832 91 Bratislava | |
| Došlo dňa: | 29-03-2012 |
| Čís. podat. | 3241 |
| Zakl.č. | |
| Prílohy | |
| Vypavuje | |

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