


| Dodávateľ IČO: 46 335 901 PP SOLUTIONS s.r.o. Kollárova 2133/1 90301 Senec Prevádzka: Tel.: 0902332192 Fax.: Peňažný ústav: UniCredit Bank Slovakia a.s. Číslo účtu / kód: 1145873018 / 1111 IBAN: SWIFT: DIČ: 2023337624 Stredisko: 1 IČ DPH: | FAKTÚRA č.: 2013015 Variabilný symbol: 2013015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|--|--------------------|-----------------|--------------------|------------|----------------|---|-------------------|------|------|------|------------|------|---------------------|------|----------|--------|--|--------|----------------------|--------------------------------|----|-------|---------------------------------------|--------|--------|--|---------------------|--|--|------|--|--|------|-----------------------------|--|--|------|--|--|------|--|--|--|--|--|--|---------------|
| Objednávka č./dátum: / Dodací list č.:2013015 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 603317 Miestny úrad Bratislava-Nové Mesto Junácka 1 832 91 Bratislava Tel.: Fax: DIČ: 2020887385 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 30%;">Dátum splatnosti:</td> <td>16.06.2013</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>30.05.2013</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>30.05.2013</td> </tr> <tr> <td>Dátum dodania:</td> <td>25.05.2013</td> </tr> </table> | | Dátum splatnosti: | 16.06.2013 | Dátum vyhotovenia: | 30.05.2013 | Daňová povinnosť: | 30.05.2013 | Dátum dodania: | 25.05.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: | 16.06.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: | 30.05.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daňová povinnosť: | 30.05.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum dodania: | 25.05.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturuje Vám</th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 15%;">Cena MJ bez DPH</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">Zľava %</th> <th style="width: 5%;">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>dodanie služieb na Šarkaniádu na Kuchajde</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Prenájom trampolíny</td> <td>ks</td> <td>2,000</td> <td>89,00</td> <td></td> <td></td> <td>178,00</td> </tr> <tr> <td>Prenájom nafukovacej šmykľavky</td> <td>ks</td> <td>1,000</td> <td>239,00</td> <td></td> <td></td> <td>239,00</td> </tr> <tr> <td>V cene je zahrnuté:</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>doprava, obsluha, poistenie</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="border-top: 1px solid black;">417,00</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | dodanie služieb na Šarkaniádu na Kuchajde | | | 0,00 | | | 0,00 | Prenájom trampolíny | ks | 2,000 | 89,00 | | | 178,00 | Prenájom nafukovacej šmykľavky | ks | 1,000 | 239,00 | | | 239,00 | V cene je zahrnuté: | | | 0,00 | | | 0,00 | doprava, obsluha, poistenie | | | 0,00 | | | 0,00 | | | | | | | 417,00 |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dodanie služieb na Šarkaniádu na Kuchajde | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prenájom trampolíny | ks | 2,000 | 89,00 | | | 178,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prenájom nafukovacej šmykľavky | ks | 1,000 | 239,00 | | | 239,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V cene je zahrnuté: | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| doprava, obsluha, poistenie | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 417,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 10%;">Základ DPH</th> <th style="width: 10%;">DPH</th> <th style="width: 40%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe základnej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>417,00</td> <td></td> <td>417,00</td> </tr> <tr> <td>Upozornenie :</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Doklad bol vytváraný v cenách bez DPH</td> <td>Celkom</td> <td>417,00</td> <td>0,00 417,00 EUR</td> </tr> </tbody> </table> | | | Základ DPH | DPH | Celkom | V sadzbe základnej | 0,00 | 0,00 | 0,00 | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | Oslobodené | 0,00 | | 0,00 | Mimo DPH | 417,00 | | 417,00 | Upozornenie : | | | | Doklad bol vytváraný v cenách bez DPH | Celkom | 417,00 | 0,00 417,00 EUR | | | | | | | | | | | | | | | | | | | | | |
| | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 417,00 | | 417,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Upozornenie : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doklad bol vytváraný v cenách bez DPH | Celkom | 417,00 | 0,00 417,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ nie je platiteľom DPH. Faktúra nahrádza dodací list. Pri omeškaní účtujeme 0,05% zo sumy za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  PP SOLUTIONS s. r. o. Kollárova 2133/1, 903 01 Senec IČO: 46 335 901 DIČ: 2023337624 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| MIESTNY ÚRAD BRATISLAVA MESTSKEJ ČASTI BRATISLAVA - NOVÉ MESTO Junácka 1, 832 91 Bratislava | |
| Dňa: 03 -06- 2013 | |
| Podacie číslo: 5300 | RZ, ZH - LU: |
| Číslo spisu: | |
| Prílohy: | Vybavuje: |