

FD 1089

FAKTÚRA č. 1072022

| Dodávateľ: <div style="text-align: center;"> Cupcake s.r.o. Gogoľova 18 851 01 Bratislava IČO: 52 275 086 DIČ: 2120976869 </div> | | Variabilný symbol: 1072022 Konstantný symbol: 0308 Obj. zo dňa: 27.5.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|---|-----------|--------------------------|--------------|--------|---------------|--------------------|------|--------|--------|---|--------|--|------|----|------|------|--|----------------------|-------|--------|------|--------|----|------|--------|-------|--|--|--|--------|--|------|--------|-------------------------|--|--|--|--------------------------|--|--|---------------|
| Banka: ČSOB SWIFT: CEKOSKBX IBAN: SK68 7500 0000 0040 2820 4249 Číslo účtu: 4028204249 Kód banky: 7500 | | Odberateľ: IČO: 603317 DIČ: 2020887385 IČ DPH: Mestská časť Bratislava - Nové Mesto Junácka 1 832 91 Bratislava 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 06.07.2022 Dátum splatnosti: 20.07.2022 Dátum dodania tovaru/služby; prijatie platby: 06.07.2022 Forma úhrady: Príkazom | | Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Označenie dodávky</th> <th style="text-align: left;">Množstvo</th> <th style="text-align: left;">J.cena</th> <th style="text-align: left;">Zlava</th> <th style="text-align: left;">Cena</th> <th style="text-align: left;">%DPH</th> <th style="text-align: left;">DPH</th> <th style="text-align: left;">Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8" style="padding: 5px;">Oprava havarijného stavu zatekania cez vpuste DK Kramáre, Bratislava v zmysle SVP 1-06072022.</td> </tr> <tr> <td style="padding: 5px;">Protipožiarnie dvere</td> <td style="padding: 5px;">1 sub</td> <td style="padding: 5px;">950,00</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">950,00</td> <td style="padding: 5px;">0%</td> <td style="padding: 5px;">0,00</td> <td style="padding: 5px;">950,00</td> </tr> <tr> <td colspan="4" style="padding: 5px;">Súčet</td> <td style="padding: 5px;">950,00</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">0,00</td> <td style="padding: 5px;">950,00</td> </tr> <tr> <td colspan="4" style="padding: 5px;">CELKOM NA ÚHRADU</td> <td colspan="2" style="padding: 5px;">Čiastky sú uvedené v EUR</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">950,00</td> </tr> </tbody> </table> | | | | Označenie dodávky | Množstvo | J.cena | Zlava | Cena | %DPH | DPH | Celkom | Oprava havarijného stavu zatekania cez vpuste DK Kramáre, Bratislava v zmysle SVP 1-06072022. | | | | | | | | Protipožiarnie dvere | 1 sub | 950,00 | | 950,00 | 0% | 0,00 | 950,00 | Súčet | | | | 950,00 | | 0,00 | 950,00 | CELKOM NA ÚHRADU | | | | Čiastky sú uvedené v EUR | | | 950,00 |
| Označenie dodávky | Množstvo | J.cena | Zlava | Cena | %DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oprava havarijného stavu zatekania cez vpuste DK Kramáre, Bratislava v zmysle SVP 1-06072022. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Protipožiarnie dvere | 1 sub | 950,00 | | 950,00 | 0% | 0,00 | 950,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | | | | 950,00 | | 0,00 | 950,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CELKOM NA ÚHRADU | | | | Čiastky sú uvedené v EUR | | | 950,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: <div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> <div style="text-align: center;"> MESTNÝ ÚRAD BRATISLAVA MESTSKÉJ ČASTI BRATISLAVA-NOVÉ MESTO Junácka 1, 832 91 Bratislava </div> <div style="text-align: center; font-size: 1.2em; margin-top: 5px;">07. 07. 2022</div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Číslo záznamu: 26061 Celo sp. č.: </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Prílohy: Výdavok: </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zapísaná v OR Okresný súd Bratislava I, oddiel sro vložka č.135680/B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%;"> <tr> <td style="width: 40%;">Rekapitulácia v EUR:</td> <td style="width: 15%;">Základ v EUR</td> <td style="width: 10%;">Sadzba</td> <td style="width: 15%;">DPH v EUR</td> <td style="width: 20%;">Celkom s DPH v EUR</td> </tr> <tr> <td></td> <td>950,00</td> <td>20%</td> <td>0,00</td> <td>950,00</td> </tr> <tr> <td></td> <td>0,00</td> <td>0%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>0,00</td> <td>0%</td> <td>0,00</td> <td>0,00</td> </tr> </table> | | | | Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Celkom s DPH v EUR | | 950,00 | 20% | 0,00 | 950,00 | | 0,00 | 0% | 0,00 | 0,00 | | 0,00 | 0% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Celkom s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 950,00 | 20% | 0,00 | 950,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 0% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 0% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: | | Pečiatka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informační systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |