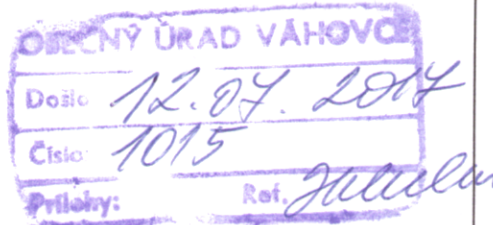


| Dodávateľ IČO: 36253359 DIČ: 2021616146 IČ DPH: SK2021616146 OPRAVOVNÁ K.Z. s.r.o. | | FAKTÚRA č.: 2017/1/265 Variabilný symbol: 20171265 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|-------------------|--------------------|---------|-------------------|-----------------|------------|------------|----------------|---------------------------------|--------------|--------|-------|--------|-------|--------|---------------------|--------|-----------------|------|-------|-------------------|------------------|---------------------------|----|-------------------|-------|-------|--|-------|-----|----|-------|-------|-------|--|-------|----|----|-------|-------|-------|--|-------|--------------------|----|-------|-------|-------|--|-------|-------------------------|--|--|--|--|--|-------------------|
| Zoltána Kodálya 767 92401 Galanta Prevádzka: Tel: 031/780 28 27 Peňažný ústav: Sberbank Slovensko IBAN: SK75 3100 0000 0042 1019 4104 Účet / kód: 4210194104 / 3100 SWIFT:LUBASKBX | | Odberateľ: Obec Váhovce Váhovce 329 925 62 Váhovce IČO: 00306266 DIČ: 2021197288 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OR OS Trnava, oddiel Sro, Vložka č.:13982/T ZI 5000, SP 5000 Objednávka č./dátum: / Dodací list č.:2017/1/265 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum vyhotovenia: 07.07.2017 Dátum splatnosti: 14.07.2017 Daňová povinnosť: 07.07.2017 Dátum dodania: 07.07.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Overenie analogoveho tachografu</td> <td>ks</td> <td>1,000</td> <td>54,17</td> <td>20,00</td> <td></td> <td>54,17</td> </tr> <tr> <td>Plombovací materiál</td> <td>ks</td> <td>1,000</td> <td>5,83</td> <td>20,00</td> <td></td> <td>5,83</td> </tr> <tr> <td>Kontrola vozidla pred STK</td> <td>ks</td> <td>1,000</td> <td>30,00</td> <td>20,00</td> <td></td> <td>30,00</td> </tr> <tr> <td>STK</td> <td>ks</td> <td>1,000</td> <td>65,00</td> <td>20,00</td> <td></td> <td>65,00</td> </tr> <tr> <td>EK</td> <td>ks</td> <td>1,000</td> <td>45,00</td> <td>20,00</td> <td></td> <td>45,00</td> </tr> <tr> <td>Vykonanie STK a EK</td> <td>ks</td> <td>1,000</td> <td>40,00</td> <td>20,00</td> <td></td> <td>40,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>240,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Overenie analogoveho tachografu | ks | 1,000 | 54,17 | 20,00 | | 54,17 | Plombovací materiál | ks | 1,000 | 5,83 | 20,00 | | 5,83 | Kontrola vozidla pred STK | ks | 1,000 | 30,00 | 20,00 | | 30,00 | STK | ks | 1,000 | 65,00 | 20,00 | | 65,00 | EK | ks | 1,000 | 45,00 | 20,00 | | 45,00 | Vykonanie STK a EK | ks | 1,000 | 40,00 | 20,00 | | 40,00 | Celkom bez DPH : | | | | | | 240,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Overenie analogoveho tachografu | ks | 1,000 | 54,17 | 20,00 | | 54,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Plombovací materiál | ks | 1,000 | 5,83 | 20,00 | | 5,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontrola vozidla pred STK | ks | 1,000 | 30,00 | 20,00 | | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STK | ks | 1,000 | 65,00 | 20,00 | | 65,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EK | ks | 1,000 | 45,00 | 20,00 | | 45,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vykonanie STK a EK | ks | 1,000 | 40,00 | 20,00 | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 240,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR :</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>240,00</td> <td>48,00</td> <td>288,00</td> </tr> <tr> <td>Súčet</td> <td>240,00</td> <td>48,00</td> <td>288,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td>288,00 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť :</td> <td>288,00 EUR</td> </tr> </tbody> </table> | | | | Rozpis DPH v EUR : | | | | Sadzba DPH | Základ DPH | DPH | Celkom | základná 20% | 240,00 | 48,00 | 288,00 | Súčet | 240,00 | 48,00 | 288,00 | Celkom : | | | 288,00 EUR | Uhradiť : | | | 288,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| základná 20% | 240,00 | 48,00 | 288,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 240,00 | 48,00 | 288,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 288,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | 288,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania splatnosti sme nútený účtovať penále vo výške 0,5 % za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Klečová Vystavil: Správca | | <p style="text-align: center;">OPRAVOVNÁ K.Z. s.r.o. Zoltána Kodálya 767, 924 01 GALANTA Tel.: 031/780 2827 Fax: 780 5230 IČO: 36 253 359 IČ DPH: SK2021616146</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |