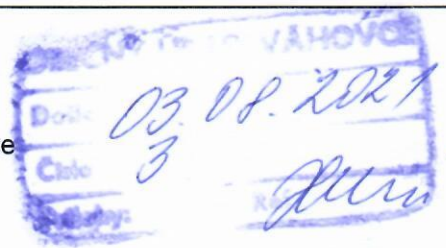



| Dodávateľ IČO: 36275662 DIČ: 2022063318 IČ DPH: SK2022063318 BIOPRODUKT Dunajský Klátov, s.r.o. | | FAKTÚRA č.: 2021/069 Variabilný symbol: 2021069 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|---|-----------------|-----------------|------------------|---------------------|-----------------|------|---------|----------------|--------------------------|--|--|--|--|--|--|-----------------------------------|-----|-------|--------|-------|--|----------|-------------------------|--|--|--|--|--|---------------------|
| Dunajský Klátov 3 93021 Dunajský Klátov Prevádzka: Tel: 031/5527344 Peňažný ústav: UniCredit Bank, a.s. IBAN: SK86 1111 0000 0066 2645 2006 Účet / kód: 6626452006 / 1111 SWIFT:UNCRSKBX OR OS Trnava, oddiel: Sro, vložka: 17587/T | | Odberateľ:  Obec Váhovce Váhovce 329 925 62 Váhovce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č.: Dodací list č.:2021/069 Stredisko: 1 | | IČO: 00306266 IČ DPH: DIČ: 2021197288 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum vyhotovenia: 02.07.2021 Dátum splatnosti: 30.07.2021 Daňová povinnosť: 02.07.2021 Dátum dodania: 02.07.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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>DRVENIE ORGANICKEJ HMOTY</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>V TERMINE OD 01.07. do 02.07.2021</td> <td>hod</td> <td>9,000</td> <td>180,00</td> <td>20,00</td> <td></td> <td>1 620,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>1 620,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | DRVENIE ORGANICKEJ HMOTY | | | | | | | V TERMINE OD 01.07. do 02.07.2021 | hod | 9,000 | 180,00 | 20,00 | | 1 620,00 | Celkom bez DPH : | | | | | | 1 620,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRVENIE ORGANICKEJ HMOTY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V TERMINE OD 01.07. do 02.07.2021 | hod | 9,000 | 180,00 | 20,00 | | 1 620,00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 1 620,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | základná 20% | 1 620,00 | 324,00 | 1 944,00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Súčet | 1 620,00 | 324,00 | 1 944,00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom : | 1 944,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Uhradiť : | 1 944,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Gyori | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |