

17-03-2011

167/2011

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|--|-------------------------------|---|---------|--|--|------|----|-----|--|-----|--------|--------|--|-----|--|--|--|-------------------|--|--|--|---|--|-------------------|--------------------|------------------|------------|------------|------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|-------------------------------|--|---------|----------|--|------------|-----------------|--|-------|----------|--|------|--|--|--------------------|--|--|
| Dodávateľ Ing. Mgr. Anna Šutovská | | Faktúra č. 2011028 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Teplická 25/126 921 01 Piešťany SLOVENSKÁ REPUBLIKA | | Objednávka č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 40 751 660 DIČ : 1046662265 | | Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČ DPH : SK1046662265 | | Mesto Nemšová J.Palu 2/3 914 41 Nemšová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OÚ Piešťany, č.Žo-2003/23715/2/C09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Výpis č.:</td> <td colspan="3">zo dňa:</td> </tr> <tr> <td>UČET</td> <td>MD</td> <td colspan="2">DAL</td> </tr> <tr> <td>578</td> <td>1080,-</td> <td colspan="2">1080,-</td> </tr> <tr> <td>527</td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Zaúčtovai dňa: 21</td> </tr> </table> | | Výpis č.: | zo dňa: | | | UČET | MD | DAL | | 578 | 1080,- | 1080,- | | 527 | | | | Zaúčtovai dňa: 21 | | | | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>14.03.2011</td> <td>11.03.2011</td> <td>28.03.2011</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0008</td> </tr> <tr> <td>Banka</td> <td colspan="2">UniCredit Bank Slovakia, a.s.</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Piešťany</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">1066883007/1111</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">UNCRSKBX</td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 14.03.2011 | 11.03.2011 | 28.03.2011 | Forma úhrady | Prevodným príkazom | | Spôsob dopravy | | | Konštantný symbol | 0008 | | Banka | UniCredit Bank Slovakia, a.s. | | Pobočka | Piešťany | | Číslo účtu | 1066883007/1111 | | SWIFT | UNCRSKBX | | IBAN | | | Dod. a plat. podm. | | |
| Výpis č.: | zo dňa: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UČET | MD | DAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 578 | 1080,- | 1080,- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 527 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zaúčtovai dňa: 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14.03.2011 | 11.03.2011 | 28.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | UniCredit Bank Slovakia, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | Piešťany | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | 1066883007/1111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | UNCRSKBX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberteľ Mesto Nemšová J.Palu 2/3 914 41 Nemšová | | IČO : 00311812 DIČ : 2021079797 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujem Vám za poskytnuté služby

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|-----------------------------|-------|----------|-------|--------------------|---------------|
| 1 | | záverečný audit za rok 2010 | 20 | 1,00 | polož | 900,00 | 900,00 |

Základ pre DPH: 20 % 900,00
Základ pre DPH: 10 %

Ing. Mgr. ANNA ŠUTOVSKÁ
Teplická 25/126, 921 01 Piešťany
IČO: 40751660
DIČ: 1046662265

| | |
|--------------------------------------|-----------------|
| Celková suma bez DPH: | 900,00 |
| DPH: 20 % | 180,00 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 1 080,00 |

Podpis a pečiatka

potvrdzujem prevedenie práce
- dodanie účtovných predmetov
Nemšová dňa 23.3.2011

potvrdzujem správne prevedenie práce - dodanie účtovných predmetov. Vecne a číselne preskúmané

vypláťte sumu 1080,- €
slovom tisic osemdesiat eur

Zapísané v inv. knihe strana

Inventárne číslo

Dňa 23.3.2011

prednosta primátor

podpis

Potvrdzujem vykonanie
- predbežnej kontroly
Nemšová dňa 23.3.2011

podpis