

401/2013

| Dodávateľ IČO: 47147024 catering servis s.r.o. Jozefa Lacu 1539/27 914 41 Nemšová Prevádzka: Tel.: Fax.: Peňažný ústav: SLSP Číslo účtu / kód: 270858736 / 0900 IBAN:SK05 0900 0000 0002 7085 8736 SWIFT:GIBASKBX DIČ: 2023772883 Stredisko: IČ DPH: SK2023772883 | Konšt. symbol: 308-09-2013 <i>DE</i> FAKTÚRA č.: 2013031 Variabilný symbol: 2013031 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|--------------------|----------|---------------|---------------------|---------|--------------|--|--|-------|----------|-------|--|----------|--|--|--|--|--|--|-----------------|--|--|--|------------|--|--|-----|--|--|--|--------------------|--|--|----------|--|--|--|-------------------|--|--|------|--|--|--|------------|--|--|------|--|--|--|----------|--|--|------|----------------------|--|--|--|--|--|--|-------------------------------------|--|--|--------|--|--|---------------------|
| Okresný súd Trenčín Vložka číslo: 28179/R | Odberateľ: IČO: 311812 MESTO Nemšová Janka Palu 2/3 914 41 Nemšová Tel.: Fax: DIČ: 2021079797 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 05.10.2013 Dátum vyhotovenia: 05.09.2013 Daňová povinnosť: 05.09.2013 Dátum dodania: 05.09.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 15%;">Cena MJ s DPH</th> <th style="width: 5%;">%DPH</th> <th style="width: 5%;">Zľava %</th> <th style="width: 5%;">Celkom s DPH</th> </tr> </thead> <tbody> <tr> <td>refakturujem Vám poplatky spojené s dodávkou zem.plynu na základe dod.č.1 k Zmluve o prenájme nebytových priestorov za obdobie od 01.09.2013-30.09.2013 podľa faktúry č.7247902919</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: right;">2 100,00</td> <td style="text-align: center;">20,00</td> <td></td> <td style="text-align: right; border-top: 1px solid black;">2 100,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">2 100,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">Základ DPH</td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">DPH</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">V sadzbe základnej</td> <td></td> <td></td> <td style="text-align: right;">2 100,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">V sadzbe zníženej</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Oslobodené</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Mimo DPH</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Upozornenie :</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Doklad bol vytváraný v cenách s DPH</td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> <td></td> <td></td> <td style="text-align: right; border: 1px solid black;">2 100,00 EUR</td> </tr> </tbody> </table> | | | MJ | Počet MJ | Cena MJ s DPH | %DPH | Zľava % | Celkom s DPH | refakturujem Vám poplatky spojené s dodávkou zem.plynu na základe dod.č.1 k Zmluve o prenájme nebytových priestorov za obdobie od 01.09.2013-30.09.2013 podľa faktúry č.7247902919 | | 1,000 | 2 100,00 | 20,00 | | 2 100,00 | | | | | | | 2 100,00 | | | | Základ DPH | | | DPH | | | | V sadzbe základnej | | | 2 100,00 | | | | V sadzbe zníženej | | | 0,00 | | | | Oslobodené | | | 0,00 | | | | Mimo DPH | | | 0,00 | Upozornenie : | | | | | | | Doklad bol vytváraný v cenách s DPH | | | Celkom | | | 2 100,00 EUR |
| | MJ | Počet MJ | Cena MJ s DPH | %DPH | Zľava % | Celkom s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Základ DPH | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | | 2 100,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Upozornenie : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: Švorec Ľuboš | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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