


538/2013¹¹⁻¹¹⁻²⁰¹³ OE

Strana: 1 z 1

| 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 DIČ: 2023772883 Stredisko: IČ DPH: SK2023772883 SWIFT: GIBASKBX | | Konšt. symbol: 308 FAKTÚRA č.: 2013074 Variabilný symbol: 2013074 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--------------------|----------------------|---------------|--------------|-------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|------------------------|-----|--------|------|-------|------|--|--------|----------------------|--|-------|--------|-------|--------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--|--------|-------|--------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|--------|--|---------------|--------------|-------------------|
| 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.: | | Dátum splatnosti: 30.11.2013 Dátum vyhotovenia: 31.10.2013 Daňová povinnosť: 31.10.2013 Dátum dodania: 31.10.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za upratovanie veľkej sály kultúrne centrum Nemšová</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>za mesiac október 2013</td> <td>hod</td> <td>68,500</td> <td>1,65</td> <td>20,00</td> <td>0,33</td> <td></td> <td>135,63</td> </tr> <tr> <td>čistiace prostriedky</td> <td></td> <td>1,000</td> <td>71,575</td> <td>20,00</td> <td>14,315</td> <td></td> <td>85,89</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">V sadzbe základnej</td> <td>184,60</td> <td>36,92</td> <td>221,52</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Celkom</td> <td>184,60</td> <td>36,92</td> <td>221,52 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za upratovanie veľkej sály kultúrne centrum Nemšová | | | | | | | | za mesiac október 2013 | hod | 68,500 | 1,65 | 20,00 | 0,33 | | 135,63 | čistiace prostriedky | | 1,000 | 71,575 | 20,00 | 14,315 | | 85,89 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | | 184,60 | 36,92 | 221,52 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 184,60 | 36,92 | 221,52 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za upratovanie veľkej sály kultúrne centrum Nemšová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za mesiac október 2013 | hod | 68,500 | 1,65 | 20,00 | 0,33 | | 135,63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| čistiace prostriedky | | 1,000 | 71,575 | 20,00 | 14,315 | | 85,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 184,60 | 36,92 | 221,52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 184,60 | 36,92 | 221,52 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Švorec Ľuboš | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;">  catering servis s.r.o. Jozefa Lacu 1539/27, 914 41 Nemšová IČO: 47 147 024, IČ DPH: SK2023772883 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |