

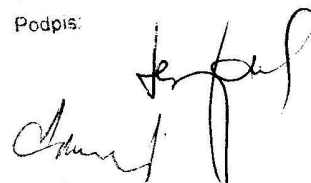
92

| Dodávateľ IČO: 41 395 581 Mária Bíróová Rybárska 641/17 930 13 Trhová Hradská Prevadzka: Tel.: 5581428 Fax.: 551 61 77 Peňažný ústav: slovenská sporiteľňa Číslo účtu/kód: 192127865/0900 IBAN: DIČ: 1029769752 Stredisko: IČ DPH: SWIFT: | | Konšt. symbol: 308 FAKTÚRA č.: 120175 Variabilný symbol: 120175 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|--------------------|--------------|-------------|------------------|------|--------|---------|--------|----------------------|--|-------|-------|--|--|--|-------|--|--|--|--|------------|-----|--|--------|--|--|--|--|--------------------|------|------|------|--------------------------------------|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|-------|--|-------|--|--|--|--|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.:120175 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 17050090 Gymnázium Ladislava Dúbravu Smetanov háj 285/8 929 01 Dunajská Streda Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.08.2012 Dátum vyhotovenia: 31.07.2012 Daňová povinnosť: Dátum dodania: 31.07.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>služby BOZP júl 2012</td> <td></td> <td>1,000</td> <td>40,00</td> <td></td> <td></td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 1 205,04 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td>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></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>40,00</td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>40,00</td> <td>0,00</td> <td>40,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | služby BOZP júl 2012 | | 1,000 | 40,00 | | | | 40,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 1 205,04 SKK | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 40,00 | | 40,00 | | | | | Celkom | 40,00 | 0,00 | 40,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| služby BOZP júl 2012 | | 1,000 | 40,00 | | | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 205,04 SKK | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 40,00 | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 40,00 | 0,00 | 40,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie som platcom DPH! <div style="text-align: right;"> MÁRIA BÍRÓOVÁ AUTORIZ. BT - TECHNIK PO ABT - 001074-05 Rybárska ul. 641/17 930 13 TRHOVÁ HRADSKÁ IČO: 41395581 DIČ: 1029769752 Tel.: 0907 516 730 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Bíróová Mária | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFM050652, 6.60.650, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

V súlade s §9 z. 502/2001
 predbežná finančná kontrola

Dňa: 1.7.2012
 Podpis:



| | | |
|--|-----------------------|----------------------------|
| Gymnázium Ladislava Dúbravu, Smetanov háj 285/8, 929 01 Dunajská Streda | | |
| Dostalo: 6.8.2012 | Prijaté: 29.8.2012 | Prijímateľ: [Signature] |