

| Dodávateľ IČO: 41 395 581 Mária Biróová Rybárska 641/17 930 13 Trhová Hradská Prevádzka: Tel.: 5581428 Fax.: 551 61 77 Peňažný ústav: slovenská sporiteľňa Číslo účtu/kód: 192127865/0900 IBAN: SK5609 0000 0000 0192 127 865 DIČ: 1029769752 Stredisko: IČ DPH: SWIFT: | Konšt. symbol: 308 FAKTÚRA č.: 16227 Variabilný symbol: 16227 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|---------|----------|------------|---------|------------------|---------|--------|----------------------|--|--|--|--|--|--|-------|----------------------|--|-------|-------|--|--|--|--|--|--|--|--|--|------------|-----|--------|--|--|--|--|--|------|------|------|--------------------------------------|--|--|--|--|------|------|------|--|--|--|--|--|------|--|------|--|--|--|--|--|-------|--|-------|--|--|--|--|--|-------|------|------------------|
| Objednávka č./dátum: / Dodací list č.: 16227 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: 14.08.2016 Dátum vyhotovenia: 31.07.2016 Daňová povinnosť: Dátum dodania: 31.07.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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: 10%;">Cena MJ</th> <th style="width: 5%;">%DPH</th> <th style="width: 5%;">DPH MJ</th> <th style="width: 5%;">Zľava %</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Fakturuje Vam</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> </tr> <tr> <td>služby BOZP júl 2016</td> <td></td> <td>1,000</td> <td>40,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 1 205,04 SKK</td> <td></td> <td></td> <td></td> <td></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></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> <td>0,00</td> <td>40,00 EUR</td> </tr> </tbody> </table> | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Fakturuje Vam | | | | | | | 40,00 | služby BOZP júl 2016 | | 1,000 | 40,00 | | | | | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 1 205,04 SKK | | | | | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | 0,00 | 0,00 | 0,00 | | | | | | 0,00 | | 0,00 | | | | | | 40,00 | | 40,00 | | | | | | 40,00 | 0,00 | 40,00 EUR |
| | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vam | | | | | | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| služby BOZP júl 2016 | | 1,000 | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 205,04 SKK | | | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40,00 | | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40,00 | 0,00 | 40,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie som platcom DPH! <div style="text-align: right;"> <p>MÁRIA BÍRÓOVÁ AUTORIZ. BT - TECHNIK PO ABT - 001074 006 Rybárska ul. 641/17 930 13 TRHOVÁ HRADSKÁ IČO: 41395581 DIČ: 1029769752 Tel.: 0907 516 730</p> </div> <p>Vystavil: Biróová Mária</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Gymnázium Ladislava Dúbravu, Smetanov háj 285/8, 929 01 Dunajská Streda | |
| Dátum: 2. 8. 2016 | |
| Číslo záznamu: 599/2016 | Číslo spisu: 54/2016 |
| Prílohy: | Vybavuje: p. Sebóková |