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| Objednávka č./dátum: / Dodací list č.: 14065 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: 14.04.2014 Dátum vyhotovenia: 31.03.2014 Daňová povinnosť: Dátum dodania: 31.03.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>služby BOZP marec 2014</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></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">DPH</td> <td></td> </tr> <tr> <td>Informatívna čiastka celkom : 1 205,04 SKK</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="border: 1px solid black;">40,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | služby BOZP marec 2014 | | 1,000 | 40,00 | | | | 40,00 | | | | | | Základ DPH | | | | | | | | | DPH | | Informatívna čiastka celkom : 1 205,04 SKK | | | | | | | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | | 0,00 | | | | | | | | 0,00 | | | | | | | | 40,00 | | | | | | | | 40,00 | | | | | | | | 40,00 | | | | | | | | 0,00 | | | | | | | | 40,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Došlo: | Priláčené číslo: | Rok skartácie: |
| 4. 4. 2014 | 14/4/2014 | |
| Číslo: | Spis: | |
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Podpis: *J. J. J.*