

| Dodávateľ IČO: 35753358 SVAROGO - KOVBYT spol. s r.o. Senecká cesta 2888 90027 Bernolákovo Prevádzka: Senecká cesta, Bernolákovo Tel.: 02 / 45994512 Fax.: 02 / 45994512 Peňažný ústav: UniCredit Bank Slovakia a.s. Číslo účtu/kód: 1233233002/1111 IBAN: SK64 1111.0000 0012 3323 3002 DIČ: 2020201194 Stredisko: IČ DPH: SK2020201194 SWIFT: UNCRSKBX Obchodný register Okresný súd BA I Oddiel: Sro, vložka číslo 17926/B | | Konšt. symbol: 308 FAKTÚRA č.: 1320129 Variabilný symbol: 1320129 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------|---------------|-----------------|---------------|---------------------|------|--------|---------|----------------|--|---|-------|--------|-------|-------|--|----------|--------|--|-------|--------|-------|-------|--|--------|---------|--|-------|-------|-------|------|--|-------|--------------------------------|----|-------|--------|-------|-------|--|--------|--|--|--|--|------------|-----|--|--------|---|--|--|--|---------------|------|------|------|--|--|--|--|---------------|----------|--------|----------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|-----------------|---------------|---------------------|
| Objednávka č./dátum: / Dodací list č.: 1320129 Spôsob dopravy: Forma úhrady: | | Odberateľ: IČO: 00306282 Obecný úrad Veľké Úľany Hlavná 578 925 22 Veľké Úľany Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 19.06.2013 Dátum vyhotovenia: 14.06.2013 Daňová povinnosť: 14.06.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 bez DPH</th> </tr> </thead> <tbody> <tr> <td>za výrobu a zinkovanie exter.zábradlia</td> <td>m</td> <td>6,650</td> <td>193,00</td> <td>20,00</td> <td>38,60</td> <td></td> <td>1 283,45</td> </tr> <tr> <td>montáž</td> <td></td> <td>1,000</td> <td>120,00</td> <td>20,00</td> <td>24,00</td> <td></td> <td>120,00</td> </tr> <tr> <td>dopravu</td> <td></td> <td>1,000</td> <td>27,00</td> <td>20,00</td> <td>5,40</td> <td></td> <td>27,00</td> </tr> <tr> <td>výrobu a dodávku obecného erbu</td> <td>ks</td> <td>1,000</td> <td>300,00</td> <td>20,00</td> <td>60,00</td> <td></td> <td>300,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 62 557,84 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>1 730,45</td> <td>346,09</td> <td>2 076,54</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>1 730,45</td> <td>346,09</td> <td>2 076,54 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom bez DPH | za výrobu a zinkovanie exter.zábradlia | m | 6,650 | 193,00 | 20,00 | 38,60 | | 1 283,45 | montáž | | 1,000 | 120,00 | 20,00 | 24,00 | | 120,00 | dopravu | | 1,000 | 27,00 | 20,00 | 5,40 | | 27,00 | výrobu a dodávku obecného erbu | ks | 1,000 | 300,00 | 20,00 | 60,00 | | 300,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 62 557,84 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 1 730,45 | 346,09 | 2 076,54 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 1 730,45 | 346,09 | 2 076,54 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za výrobu a zinkovanie exter.zábradlia | m | 6,650 | 193,00 | 20,00 | 38,60 | | 1 283,45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| montáž | | 1,000 | 120,00 | 20,00 | 24,00 | | 120,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dopravu | | 1,000 | 27,00 | 20,00 | 5,40 | | 27,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| výrobu a dodávku obecného erbu | ks | 1,000 | 300,00 | 20,00 | 60,00 | | 300,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 62 557,84 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 1 730,45 | 346,09 | 2 076,54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 1 730,45 | 346,09 | 2 076,54 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výrobok zostáva majetkom dodávateľa až do úplného uhradenia faktúry Úhradu faktúry realizovať výlučne na účet uvedený na tejto faktúre! Vystavil: Mravcová Erika | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVAROGO - KOVBYT, s.r.o. ③ Senecká cesta 2888 900 27 Bernolákovo IČO: 35 753 358. IČ DPH: SK2020201194 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| OBECNÝ ÚRAD VEĽKÉ ÚĽANY | | | |
| Dátum: 17. 06. 2013 | | | |
| Príj. číslo zápisnice: 312 | | Znak hodnôt a lehota splat.: FV3 | |
| Príj. číslo: 10 | | Výdavok: | |