

19/12/2012

444/2012

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|-------------------|--------------------|------------------|-------------------|-------------------|-------------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|-------------------|--|---------|----------|--|------------|-----------------|--|-------|------------|--|------|--|--|--------------------|--|--|
| Dodávateľ KOMPLETSTAV Radovan Lenghart | Faktúra č. | 022/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Objednávka č. Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 920 52 Horné Zelenice 167 SLOVENSKÁ REPUBLIKA | Obec Trakovice Obecný úrad 919 33 Trakovice 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 41184238 DIČ : 1071965653 IČ DPH : SK1071965653 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>21.11.2012</td> <td>21.11.2012</td> <td>28.11.2012</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0008</td> </tr> <tr> <td>Banka</td> <td colspan="2">Tatra banka, a.s.</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Hlohovec</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">2624850272/1100</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">TATR SK BX</td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | | | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 21.11.2012 | 21.11.2012 | 28.11.2012 | Forma úhrady | Prevodným príkazom | | Spôsob dopravy | | | Konštantný symbol | 0008 | | Banka | Tatra banka, a.s. | | Pobočka | Hlohovec | | Číslo účtu | 2624850272/1100 | | SWIFT | TATR SK BX | | IBAN | | | Dod. a plat. podm. | | |
| Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21.11.2012 | 21.11.2012 | 28.11.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | Tatra banka, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | Hlohovec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | 2624850272/1100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | TATR SK BX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel.: 0905 309068 kompletstav@gmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obec Trakovice Obecný úrad 919 33 Trakovice 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 00313092 DIČ : 2021268172 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujem Vám za údržbu ciest v katastri obce.

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|------------------------|-------|----------|-------|--------------------|---------------|
| 1 | | Traktobáger FERMEC 860 | 20 | 42,00 | hod | 25,00 | 1 050,00 |
| 2 | | UNC | 20 | 20,00 | hod | 20,00 | 400,00 |
| 3 | | kamenivo | 20 | 40,00 | t | 7,00 | 280,00 |

Základ pre DPH: 20 % 1 730,00
Základ pre DPH: 10 %

KOMPLETSTAV
Radovan Lenghart
920 52 Horné Zelenice 167
IČO: 41184238, IČ DPH: SK1071965653
Tel.: 0905 309 068

| | |
|--------------------------------------|-----------------|
| Celková suma bez DPH: | 1 730,00 |
| DPH: 20 % | 346,00 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 2 076,00 |

Podpis a pečiatka

Talson



| | |
|------------------------------|---------------------|
| OBEČNÝ ÚRAD TRAKOVICE | |
| číslo: 294 | vybav.: [signature] |
| č. spisov.: 23.11.12/1 | ukl. znač: |
| prílohy: | škar. zn.: |