

64/2013

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------|--------------------|------------------|-------------------|-------------------|-------------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|-------------------|--|---------|----------|--|------------|-----------------|--|-------|------------|--|------|--|--|--------------------|--|--|
| Dodávateľ KOMPLETSTAV Radovan Lenghart 920 52 Horné Zelenice 167 SLOVENSKÁ REPUBLIKA IČO : 41184238 DIČ : 1071965653 IČ DPH : SK1071965653 | Faktúra č. 01/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Objednávka č. Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J63/2013 Vystavil Tel.: 0905 309068 kompletstav@gmail.com Obderateľ Obec Trakovice Obecný úrad 919 33 Trakovice 38 IČO : 00313092 DIČ : 2021268172 | Obec Trakovice Obecný úrad 919 33 Trakovice 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>15.02.2013</td> <td>15.02.2013</td> <td>15.04.2013</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 | 15.02.2013 | 15.02.2013 | 15.04.2013 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15.02.2013 | 15.02.2013 | 15.04.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujem Vám za opravu chdníka pred domom č. 27.

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|------------------------|-------|----------|-------|--------------------|---------------|
| 1 | | Traktobáger FERMEC 860 | 20 | 20,00 | hod | 27,50 | 550,00 |

Základ pre DPH: 20 %
 Základ pre DPH: 10 %
550,00

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

| | |
|--------------------------------------|---------------|
| Celková suma bez DPH: | 550,00 |
| DPH: 20 % | 110,00 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 660,00 |

Podpis a pečiatka