

| <p>Dodávateľ IČO: 34652698 Molnár Jaroslav - Autobusová doprava Chmeľov 175 082 15 Chmeľov Prevadzka: Tel.: 051/7799386 , 0905327746 Fax.: 051/7799386 Peňažný ústav: SLSP Prešov Číslo účtu/kód: 96331030/0900 IBAN: SK95 09000000 0000 9633 1030 DIČ: 1020746254 Stredisko: IČ DPH: SK1020746254 SWIFT: GIBASKBX</p> | <p align="center">FAKTÚRA č. 140060</p> <p>Konštantný symbol:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------------|------------|---------------------------|-----------|----------------------------|------------|----------|--------------|--|--|-------|-------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--|------|------|--|------|--|--|--|--|------|-------|--|--------|--|--|--|--|------|--|--|------|--|--|--|--|------|--|--|------|--|--|--|--------|-------|-------|--|------------|
| <p>Objednávka č./dátum: / Dodací list č.:</p> <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Odberateľ: FC Kračúnovce 087 01 Tel.: Fax: DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">OFK Tčoran Kračúnovce</td> </tr> <tr> <td style="width: 50%;">Došlo dňa: 06 2014</td> <td style="width: 50%;">Vybavuje:</td> </tr> <tr> <td>Girantovce <i>16/11/14</i></td> <td>Ukl. znak:</td> </tr> <tr> <td>Prílohy:</td> <td>Skart. znak:</td> </tr> </table> | | OFK Tčoran Kračúnovce | | Došlo dňa: 06 2014 | Vybavuje: | Girantovce <i>16/11/14</i> | Ukl. znak: | Prílohy: | Skart. znak: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFK Tčoran Kračúnovce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Girantovce <i>16/11/14</i> | Ukl. znak: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: | Skart. znak: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum splatnosti: 08.06.2014 Dátum vyhotovenia: 08.06.2014 Daňová povinnosť: 08.06.2014 Dátum dodania:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturujeme Vám</th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 10%;">Zľava</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>autobusovú dopravu na trase Kračúnovce-Dlhé Klčovo a späť dňa 1.6.2014 v dohodnutej cene</td> <td></td> <td align="center">1,000</td> <td align="right">91,67</td> <td align="right">20,00</td> <td align="right">18,33</td> <td></td> <td align="right">110,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td align="right" colspan="2">Základ DPH</td> <td align="right">DPH</td> <td></td> <td align="right">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;"> Informatívna čiastka celkom : 3 313,86 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td></td> <td></td> <td></td> <td align="right">0,00</td> <td align="right">0,00</td> <td></td> <td align="right">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="right">0,00</td> <td align="right">18,33</td> <td></td> <td align="right">110,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="right">0,00</td> <td></td> <td></td> <td align="right">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="right">0,00</td> <td></td> <td></td> <td align="right">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td align="right">Celkom</td> <td align="right">91,67</td> <td align="right">18,33</td> <td></td> <td align="right">110,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | autobusovú dopravu na trase Kračúnovce-Dlhé Klčovo a späť dňa 1.6.2014 v dohodnutej cene | | 1,000 | 91,67 | 20,00 | 18,33 | | 110,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 3 313,86 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | 0,00 | 0,00 | | 0,00 | | | | | 0,00 | 18,33 | | 110,00 | | | | | 0,00 | | | 0,00 | | | | | 0,00 | | | 0,00 | | | | Celkom | 91,67 | 18,33 | | 110,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>E-mail: molnarjaroslav@post.sk</p> <p>Vystavil: Molnár Jaroslav</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center"> AUTOBUSOVÁ DOPRAVA MOLNÁR Jaroslav Chmeľov 175 tel: 051/7799 336 IČO: 34652698 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |