

| <p>Dodávateľ IČO: 34652698 Molnár Jaroslav - Autobusová doprava Chmeľov 175 082 15 Chmeľov Prevádzka: 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 Zapísaný v obchodnom registri Okresného súdu v Prešove, Oddiel: Firm, Vložka číslo: 10450/P</p> | <p>FAKTÚRA č. 140110 Konštantný symbol:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------|------------|---------------|---------------|--------------|-------------------|-------|--------|--|--|-------|--------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| <p>Objednávka č./dátum: / Dodací list č.:140110</p> | <p>Odberateľ: IČO: 00892041 OFK TATRAN-KRAČÚNOVCE 087 01 p.Giraltovce Dňa 22.09.2014 Vybavuje Tel.: Fax: Ukl. znak DIČ: 2020793929 pri 318/14 IČ DPH: Škat. znak</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob doprawy: Forma úhrady: p.p.</p> | <p>Dátum splátnosti: 18.09.2014 Dátum vyhotovenia: 04.09.2014 Daňová povinnosť: 04.09.2014 Dátum dodania:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturujeme Vám</th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 5%;">%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-Svit a späť dňa 31.8.2014 v dohodnutej cene</td> <td></td> <td>1,000</td> <td>183,33</td> <td>20,00</td> <td>36,67</td> <td></td> <td>220,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;"> Informatívna čiastka celkom : 6 627,72 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe 10 %</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe 20 %</td> <td style="text-align: center;">183,33</td> <td style="text-align: center;">36,67</td> <td style="text-align: center;">220,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Oslobodené</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Mimo DPH</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Celkom</td> <td style="text-align: center;">183,33</td> <td style="text-align: center;">36,67</td> <td style="text-align: center;">220,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | autobusovú dopravu na trase Kračúnovce-Svit a späť dňa 31.8.2014 v dohodnutej cene | | 1,000 | 183,33 | 20,00 | 36,67 | | 220,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 6 627,72 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 183,33 | 36,67 | 220,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 183,33 | 36,67 | 220,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| autobusovú dopravu na trase Kračúnovce-Svit a späť dňa 31.8.2014 v dohodnutej cene | | 1,000 | 183,33 | 20,00 | 36,67 | | 220,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | V sadzbe 20 % | 183,33 | 36,67 | 220,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 183,33 | 36,67 | 220,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>E-mail: molnarjaroslav@post.sk</p> <p>Vystavil: Molnár Jaroslav</p> <div style="text-align: right; margin-top: 20px;"> <p>AUTOBUSOVÁ DOPRAVA MOLNÁR Jaroslav Chmeľov 175 tel: 051 7799 386 IČO: 34652698</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |