

| <p><b>Dodávateľ</b> IČO: 34652698<br/>                 Molnár Jaroslav - Autobusová doprava<br/>                 Chmeľov 175<br/>                 082 15 Chmeľov<br/>                 Prevádzka:<br/>                 Tel.: 051/7799386 , 0905327746 Fax.: 051/7799386<br/>                 Peňažný ústav: SLSP Prešov<br/>                 Číslo účtu/kód: 96331030/0900<br/>                 IBAN: SK95 09000000 0000 9633 1030<br/>                 DIČ: 1020746254 Stredisko:<br/>                 IČ DPH: SK1020746254 SWIFT: GIBASKBX<br/>                 Zapísaný v obchodnom registri Okresného súdu<br/>                 v Prešove, Oddiel: Firm, Vložka číslo: 10450/P</p>   | <p><b>FAKTÚRA č. 160039</b><br/>                 Konštantný symbol:</p>  |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|---|--|---------------------------------------|----------------------------|---------------|-------------|----------|-------------------|-------|--------|---|--|-------|--------|--|--|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|------|------|--|------|--|--|--|---------------|------|------|--|------|--|--|--|------------|--------|--|--|--------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|-------------|--|-------------------|
| <p>Objednávka č./dátum: /<br/>                 Dodací list č.:160039</p> <p>Spôsob dopravy:<br/>                 Forma úhrady:</p>  | <p><b>Odberateľ:</b> IČO:<br/>                 Obecny úrad Kračúnovce<br/>                 087 01<br/>                 Tel.: Fax:<br/>                 DIČ:<br/>                 IČ DPH:</p> |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">                 Dato dňa 26 - 5 2016<br/>                 p. Giraltovce             </td> <td style="width: 50%; text-align: center;">                 Vybavu<br/>                 Ukl. zn<br/>                 Skat.             </td> </tr> <tr> <td style="text-align: center;">                 Číslo 183/16             </td> <td></td> </tr> <tr> <td style="text-align: center;">                 Prílohy:             </td> <td></td> </tr> </table>   |  | Dato dňa 26 - 5 2016<br>p. Giraltovce | Vybavu<br>Ukl. zn<br>Skat. | Číslo 183/16  |             | Prílohy: |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| Dato dňa 26 - 5 2016<br>p. Giraltovce   | Vybavu<br>Ukl. zn<br>Skat.   |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| Číslo 183/16  |  |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| Prílohy:  |  |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| <p>Dátum splatnosti: 07.06.2016<br/>                 Dátum vyhotovenia: 24.05.2016<br/>                 Daňová povinnosť: 15.05.2016<br/>                 Dátum dodania: 15.05.2016</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: 5%;">DPH MJ</th> <th style="width: 5%;">Zľava</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>autobusovú dopravu na trase<br/>Kračúnovce-Rymanow/PL/ a späť<br/>dňa 15.5.2016 v dohodnutej cene</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">200,00</td> <td></td> <td></td> <td></td> <td style="text-align: right;">200,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">Základ DPH</td> <td></td> <td style="text-align: center;">DPH</td> <td></td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;">                     Informatívna čiastka celkom : 6 025,20 SKK<br/>                     Konverzný kurz : 1 EUR = 30,1260 SKK                 </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></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe 20 %</td> <td style="text-align: center;">0,00</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 style="text-align: center;">Oslobodené</td> <td style="text-align: center;">200,00</td> <td></td> <td></td> <td style="text-align: center;">200,00</td> </tr> <tr> <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></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;"><b>Celkom</b></td> <td style="text-align: center;"><b>200,00</b></td> <td style="text-align: center;"><b>0,00</b></td> <td></td> <td style="text-align: center;"><b>200,00 EUR</b></td> </tr> </tbody> </table> |  | Fakturujeme Vám                       | MJ                         | Počet MJ      | Cena MJ     | %DPH     | DPH MJ            | Zľava | Celkom | autobusovú dopravu na trase<br>Kračúnovce-Rymanow/PL/ a späť<br>dňa 15.5.2016 v dohodnutej cene |  | 1,000 | 200,00 |  |  |  | 200,00 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 6 025,20 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe 10 % | 0,00 | 0,00 |  | 0,00 |  |  |  | V sadzbe 20 % | 0,00 | 0,00 |  | 0,00 |  |  |  | Oslobodené | 200,00 |  |  | 200,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | <b>Celkom</b> | <b>200,00</b> | <b>0,00</b> |  | <b>200,00 EUR</b> |
| Fakturujeme Vám   | MJ   | Počet MJ                              | Cena MJ                    | %DPH          | DPH MJ      | Zľava    | Celkom            |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| autobusovú dopravu na trase<br>Kračúnovce-Rymanow/PL/ a späť<br>dňa 15.5.2016 v dohodnutej cene   |  | 1,000                                 | 200,00                     |               |             |          | 200,00            |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|   |  |                                       | Základ DPH                 |               | DPH         |          | Celkom            |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| Informatívna čiastka celkom : 6 025,20 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |  |                                       | V sadzbe 10 %              | 0,00          | 0,00        |          | 0,00              |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|   |  |                                       | V sadzbe 20 %              | 0,00          | 0,00        |          | 0,00              |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|   |  |                                       | Oslobodené                 | 200,00        |             |          | 200,00            |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|   |  |                                       | Mimo DPH                   | 0,00          |             |          | 0,00              |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
|   |  |                                       | <b>Celkom</b>              | <b>200,00</b> | <b>0,00</b> |          | <b>200,00 EUR</b> |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |
| <p>Vystavil: Molnár</p>   | <p><b>AUTOBUSOVÁ DOPRAVA</b><br/>                 MOLNÁR Jaroslav<br/>                 Chmeľov 175<br/>                 tel: 051/7799 386 IČO: 34652698</p>                                  |                                       |                            |               |             |          |                   |       |        |   |  |       |        |  |  |  |        |  |  |  |            |  |     |  |        |  |  |  |               |      |      |  |      |  |  |  |               |      |      |  |      |  |  |  |            |        |  |  |        |  |  |  |          |      |  |  |      |  |  |  |               |               |             |  |                   |

Molnár J