

|   |  |              |              |                  |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|---|--|--------------|--------------|------------------|------|--------|----|--------|------|-------|-------|--|-------|-------|-------|-------|--|--------|--|-----|--------|--|---------------|------|------|------|--|---------------|-------|-------|-------|--|------------|------|--|------|--|----------|------|--|------|--|---------------|--------------|--------------|------------------|
| <b>Dodávateľ</b> IČO: 36460559<br>Mestský podnik služieb Giraltovce, s.r.o.<br>Tehelná 779<br>087 01 Giraltovce<br>Prevádzka:<br>Peňažný ústav: UniCredit Bank<br>Číslo účtu/kód: 1384299017/1111<br>IBAN: SK5011110000001384299017<br>DIČ: 2020026063 Stredisko:<br>IČ DPH: SK2020026063 SWIFT: UNCRSKBX<br>č. tel.:054/7322331<br>Obchodný register č.11626/P | Konšt. symbol: 308<br><b>FAKTÚRA č.: 16100474</b><br>Variabilný symbol: 16100474   |              |              |                  |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
| Objednávka č./dátum: /<br>Dodací list č.:16100474<br><br>Spôsob dopravy:<br>Forma úhrady: p.p.  | <b>Odberateľ:</b> IČO: 00322181<br>Obec Kračúnovce<br>Kračúnovce 350<br>087 01 Giraltovce<br>DIČ: 2020777561<br>IČ DPH:<br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>C b . oný úrad KRAČÚNOVCE</b><br/> Dňa 7 1 1 2016<br/> 351/16<br/> Prílohy :<br/> </div>  |              |              |                  |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
| <b>Fakturujeme Vám</b><br>vývoz veľkoobjemového kontajnera:<br>-LIAZ<br>-zdržanie pri manipulácii   | <table border="1"> <tr> <td>MJ</td> <td>Počet MJ</td> <td>Cena MJ</td> <td>%DPH</td> <td>Celkom</td> </tr> <tr> <td>km</td> <td>48,000</td> <td>1,18</td> <td>20,00</td> <td>67,97</td> </tr> <tr> <td></td> <td>1,000</td> <td>10,00</td> <td>20,00</td> <td>12,00</td> </tr> <tr> <td></td> <td>Základ</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>V sadzbe 20 %</td> <td>66,64</td> <td>13,33</td> <td>79,97</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td><b>Celkom</b></td> <td><b>66,64</b></td> <td><b>13,33</b></td> <td><b>79,97 EUR</b></td> </tr> </table> | MJ           | Počet MJ     | Cena MJ          | %DPH | Celkom | km | 48,000 | 1,18 | 20,00 | 67,97 |  | 1,000 | 10,00 | 20,00 | 12,00 |  | Základ |  | DPH | Celkom |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  | V sadzbe 20 % | 66,64 | 13,33 | 79,97 |  | Oslobodené | 0,00 |  | 0,00 |  | Mimo DPH | 0,00 |  | 0,00 |  | <b>Celkom</b> | <b>66,64</b> | <b>13,33</b> | <b>79,97 EUR</b> |
| MJ  | Počet MJ   | Cena MJ      | %DPH         | Celkom           |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
| km  | 48,000   | 1,18         | 20,00        | 67,97            |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | 1,000  | 10,00        | 20,00        | 12,00            |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | Základ   |              | DPH          | Celkom           |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | V sadzbe 10 %  | 0,00         | 0,00         | 0,00             |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | V sadzbe 20 %  | 66,64        | 13,33        | 79,97            |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | Oslobodené   | 0,00         |              | 0,00             |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | Mimo DPH   | 0,00         |              | 0,00             |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
|   | <b>Celkom</b>  | <b>66,64</b> | <b>13,33</b> | <b>79,97 EUR</b> |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |
| <p>V prípade neuhradenia faktúry Vám budeme účtovať penále vo výške 0,05 % za každý deň omeškania.</p> <p style="text-align: right;"> <b>Mestský podnik služieb</b><br/> <b>Giraltovce s.r.o.</b><br/> Tehelná 779, 087 01 Giraltovce<br/> IČO: 36460559, IČ DPH: 20 200 260 63 </p> <p>Vystavil: Jackaninová Marcela</p>                                       |  |              |              |                  |      |        |    |        |      |       |       |  |       |       |       |       |  |        |  |     |        |  |               |      |      |      |  |               |       |       |       |  |            |      |  |      |  |          |      |  |      |  |               |              |              |                  |

