

011. kmo'

| Dodávateľ IČO: 47968150 MAKRI Plus, s.r.o. Dukelská 790 087 01 Giraltovce Prevádzka: Dukelská 790 Tel.: 0547322349 Fax.: Peňažný ústav: VUB a.s. Číslo účtu/kód: 3410506454/0200 IBAN: SK76 0200 0000 0034 1050 6454 DIČ: 2024174042 Stredisko: IČ DPH: SK2024174042 SWIFT: SUBASKBX Oddiel : Sro Vložka číslo: 30985/P Objednávka č./dátum: / Dodací list č.:7DL10237 Spôsob dopravy: osobne Forma úhrady: p.p. | Konšt. symbol: 008 FAKTÚRA č.: 170279 Variabilný symbol: 170279 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------|----------------------|--------------|---------|------------------|----------|----------------|-----------------------------------------------|--|-------|-------|-------|-------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|------|------|--|------|--|--|--|---------------|-------|-------|--|-------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|--------------|--------------|--|------------------|
| Odberateľ: IČO: 00322181 Obec Kračúnovce Kračúnovce 350 087 01 Kračúnovce Tel.: Fax: DIČ: 2020777561 IČ DPH: | <table border="1"> <tr> <td colspan="2">Obecná RAČUNOVCE</td> </tr> <tr> <td>Kračúnovce 2812 2017</td> <td>Vybavuje</td> </tr> <tr> <td>415/12</td> <td>Ukl. znak</td> </tr> <tr> <td>Prílohy:</td> <td>Štat. znak</td> </tr> </table> | Obecná RAČUNOVCE | | Kračúnovce 2812 2017 | Vybavuje | 415/12 | Ukl. znak | Prílohy: | Štat. znak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obecná RAČUNOVCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kračúnovce 2812 2017 | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415/12 | Ukl. znak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: | Štat. znak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum splatnosti: 10.01.2018 Dátum vyhotovenia: 27.12.2017 Daňová povinnosť: 27.12.2017 Dátum dodania: 27.12.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Fakturujeme Vám odobratý tovar podľa 7DL10237</td> <td></td> <td>1,000</td> <td>69,30</td> <td>20,00</td> <td>13,86</td> <td></td> <td>69,30</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>69,30</td> <td>13,86</td> <td></td> <td>83,16</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>69,30</td> <td>13,86</td> <td></td> <td>83,16 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom bez DPH | Fakturujeme Vám odobratý tovar podľa 7DL10237 | | 1,000 | 69,30 | 20,00 | 13,86 | | 69,30 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 69,30 | 13,86 | | 83,16 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 69,30 | 13,86 | | 83,16 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám odobratý tovar podľa 7DL10237 | | 1,000 | 69,30 | 20,00 | 13,86 | | 69,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 69,30 | 13,86 | | 83,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 69,30 | 13,86 | | 83,16 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>MAKRI PLUS S. R. O. Dukelská 790 087 01 Giraltovce IČO: 47 968 150, DIČ: 2024174042 zápis: O.S. PO, odd.: Sro, vl. č. 30985/P</p> <p>Vystavil: Jaroslav Krížánek</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Handwritten signature