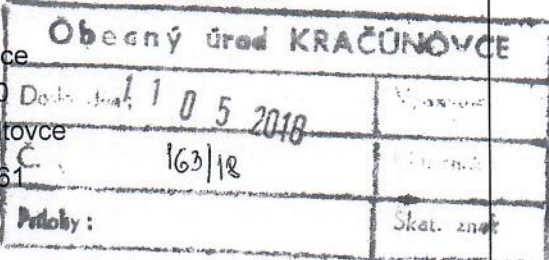


| <b>Dodávateľ</b> IČO: <b>36460559</b><br>Mestský podnik služieb Giraltovce, s.r.o.<br>Tehelná 779<br>087 01 Giraltovce<br>Prevádzka:<br>Peňažný ústav: UniCredit Bank<br>Číslo účtu/kód: 1384299017/1111<br>IBAN: SK5011110000001384299017<br>DIČ: 2020026063 Stredisko:<br>IČ DPH: SK2020026063 SWIFT: UNCRSKBX<br>č. tel.: 054/7322331<br>Obchodný register č. 11626/P   | Konšt. symbol: 308<br><b>FAKTÚRA č.: 18050172</b><br>Variabilný symbol: <b>18050172</b>   |               |          |              |                   |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
|--|---|---------------|----------|--------------|-------------------|--------|---------------------------------|--|--|--|--|--|------------------|----|---------|------|-------|--------|--------------------|----|--------|------|-------|-------|------------------|----|-------|------|-------|------|--|--|---------------|--|------------|---------------|---------------|--|------|--|------|------|---------------|--|--------|--|-------|--------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|---------------|--|--------------|-------------------|
| Objednávka č./dátum: /<br>Dodací list č.: 18050172<br><br>Spôsob dopravy:<br>Forma úhrady: p.p.  | <b>Odberateľ:</b> IČO: <b>00322181</b><br>Obec Kračúnovce<br>Kračúnovce 350<br>087 01 Giraltovce<br>DIČ: 2020777561<br>IČ DPH:<br> |               |          |              |                   |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| <b>Fakturuje Vám</b><br>vývoz TKO za mesiac MÁJ:<br>- vývoz TKO KUKA<br>- vývoz TKO vrecia<br>- vývoz TKO BOBR   | Dátum splatnosti: 20.05.2018<br>Dátum vyhotovenia: 10.05.2018<br>Daňová povinnosť: 07.05.2018<br>Dátum dodania: 07.05.2018  |               |          |              |                   |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| <table border="1"> <thead> <tr> <th></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="6"><b>Vývoz TKO za mesiac MÁJ:</b></td> </tr> <tr> <td>- vývoz TKO KUKA</td> <td>ks</td> <td>382,000</td> <td>1,00</td> <td>20,00</td> <td>458,40</td> </tr> <tr> <td>- vývoz TKO vrecia</td> <td>ks</td> <td>72,000</td> <td>1,00</td> <td>20,00</td> <td>86,40</td> </tr> <tr> <td>- vývoz TKO BOBR</td> <td>ks</td> <td>1,000</td> <td>5,50</td> <td>20,00</td> <td>6,60</td> </tr> <tr> <td></td> <td></td> <td><b>Základ</b></td> <td></td> <td><b>DPH</b></td> <td><b>Celkom</b></td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>459,50</td> <td></td> <td>91,90</td> <td>551,40</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td><b>Celkom</b></td> <td></td> <td><b>459,50</b></td> <td></td> <td><b>91,90</b></td> <td><b>551,40 EUR</b></td> </tr> </tbody> </table> <p>V prípade neuhradenia faktúry Vám budeme účtovať penále vo výške 0,05 % za každý deň omeškania.</p> <p>Vystavil: Bc. Monika Marcinková</p> <p>Mestský podnik služieb<br/> Giraltovce s.r.o.<br/> Tehelná 779, 087 01 Giraltovce<br/> IČO: 36460559, IČ DPH: 2020026063</p> |   | MJ            | Počet MJ | Cena MJ      | %DPH              | Celkom | <b>Vývoz TKO za mesiac MÁJ:</b> |  |  |  |  |  | - vývoz TKO KUKA | ks | 382,000 | 1,00 | 20,00 | 458,40 | - vývoz TKO vrecia | ks | 72,000 | 1,00 | 20,00 | 86,40 | - vývoz TKO BOBR | ks | 1,000 | 5,50 | 20,00 | 6,60 |  |  | <b>Základ</b> |  | <b>DPH</b> | <b>Celkom</b> | V sadzbe 10 % |  | 0,00 |  | 0,00 | 0,00 | V sadzbe 20 % |  | 459,50 |  | 91,90 | 551,40 | Oslobodené |  | 0,00 |  |  | 0,00 | Mimo DPH |  | 0,00 |  |  | 0,00 | <b>Celkom</b> |  | <b>459,50</b> |  | <b>91,90</b> | <b>551,40 EUR</b> |
|  | MJ  | Počet MJ      | Cena MJ  | %DPH         | Celkom            |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| <b>Vývoz TKO za mesiac MÁJ:</b>  |   |               |          |              |                   |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| - vývoz TKO KUKA   | ks  | 382,000       | 1,00     | 20,00        | 458,40            |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| - vývoz TKO vrecia   | ks  | 72,000        | 1,00     | 20,00        | 86,40             |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| - vývoz TKO BOBR   | ks  | 1,000         | 5,50     | 20,00        | 6,60              |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
|  |   | <b>Základ</b> |          | <b>DPH</b>   | <b>Celkom</b>     |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| V sadzbe 10 %  |   | 0,00          |          | 0,00         | 0,00              |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| V sadzbe 20 %  |   | 459,50        |          | 91,90        | 551,40            |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| Oslobodené   |   | 0,00          |          |              | 0,00              |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| Mimo DPH   |   | 0,00          |          |              | 0,00              |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |
| <b>Celkom</b>  |   | <b>459,50</b> |          | <b>91,90</b> | <b>551,40 EUR</b> |        |                                 |  |  |  |  |  |                  |    |         |      |       |        |                    |    |        |      |       |       |                  |    |       |      |       |      |  |  |               |  |            |               |               |  |      |  |      |      |               |  |        |  |       |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |  |              |                   |

