


FJ 134/2011

30.5.2011

| Poľnohospodárske družstvo Smolinské Smolinské 386 90842 Smolinské | | FAKTÚRA: 742011 Var.symbol: 742011 Konšt.symbol: 0108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--|---------------------|---------------|----------------------|-------------|-------------------|-------------------|----------|--|-----------|------------|----------|--------------|---------------------|--|--|---------------------|--|---|--|--|--|---------------|--------------------|--|--|--|--|--|-------------|--------|-----|------------|--|----------|------|--------|----------|--|----------|--|--------|----------|
| IČO: 31413315 DIČ: 2020378030 IČ DPH: SK2020378030 Tel.: 034/6592028,034/6592054 Fax: 034/6592838 | | ODBERATEL: č:309991 Obecný úrad Smolinské 908 42 Smolinské | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| banka číslo účtu SLSP 252335114/0900 TATRA BANKA 2621811147/1100 VÚB Senica 5418182/0200 | | IČO: 00309991 DIČ: 2021049558 IČ DPH: SK2021049558 Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady: PREV.PRÍK. Dátum vyhotovenia: 24. 05. 2011 Dátum dodania: 22. 05. 2011 Dátum splatnosti: 07. 06. 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Popis tovaru, služby</th> <th>Množstvo Mj</th> <th>Jedn.cena bez DPH</th> <th>Celk.cena bez DPH</th> <th>Cena DPH</th> </tr> </thead> <tbody> <tr> <td>Fakturujeme Vám za likvidáciu následkov povodní zo dňa 21,22.5.2011 odpratávanie nánosov, čistenie komunikácii a rygolov</td> <td>1,0000 ks</td> <td>1 050,0000</td> <td>1 050,00</td> <td>1 260,00 20%</td> </tr> <tr> <td colspan="3" style="text-align: right;">Spolu s DPH:</td> <td colspan="2">1 260,00 EUR</td> </tr> <tr> <td colspan="4" style="text-align: right;">Konverzný kurz : 1 EUR = 30.1260 SKK Celkom :</td> <td>37 958,76 SKK</td> </tr> <tr> <td colspan="5">Rekapitulácia DPH:</td> </tr> <tr> <td></td> <td>Základ dane</td> <td>Sadzba</td> <td>Daň</td> <td>Cena s DPH</td> </tr> <tr> <td></td> <td>1 050,00</td> <td>20 %</td> <td>210,00</td> <td>1 260,00</td> </tr> <tr> <td></td> <td>1 050,00</td> <td></td> <td>210,00</td> <td>1 260,00</td> </tr> </tbody> </table> | | | | | Popis tovaru, služby | Množstvo Mj | Jedn.cena bez DPH | Celk.cena bez DPH | Cena DPH | Fakturujeme Vám za likvidáciu následkov povodní zo dňa 21,22.5.2011 odpratávanie nánosov, čistenie komunikácii a rygolov | 1,0000 ks | 1 050,0000 | 1 050,00 | 1 260,00 20% | Spolu s DPH: | | | 1 260,00 EUR | | Konverzný kurz : 1 EUR = 30.1260 SKK Celkom : | | | | 37 958,76 SKK | Rekapitulácia DPH: | | | | | | Základ dane | Sadzba | Daň | Cena s DPH | | 1 050,00 | 20 % | 210,00 | 1 260,00 | | 1 050,00 | | 210,00 | 1 260,00 |
| Popis tovaru, služby | Množstvo Mj | Jedn.cena bez DPH | Celk.cena bez DPH | Cena DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za likvidáciu následkov povodní zo dňa 21,22.5.2011 odpratávanie nánosov, čistenie komunikácii a rygolov | 1,0000 ks | 1 050,0000 | 1 050,00 | 1 260,00 20% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu s DPH: | | | 1 260,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30.1260 SKK Celkom : | | | | 37 958,76 SKK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Základ dane | Sadzba | Daň | Cena s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 050,00 | 20 % | 210,00 | 1 260,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 050,00 | | 210,00 | 1 260,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OR OS Trnava vl.č.:33/T | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Viera Puckova | | Pečiatka a podpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | |  POLNOHOSPODÁRSKE DRUŽSTVO 908 42 SMOLINSKÉ -21- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |