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| Dodávateľ I O: 45029164 JUDr. Jana Debnárová - súdny exekútor E. M. Šoltésovej 1466/5 984 01 Lu enec Prevádzka: Exekútorický úrad T. Vansovej 2, Lu enec Tel.: 047/4331298 Fax.: 047/4331298 Peňažný ústav: Prima banka Slovensko, a.s. číslo účtu/kód: 4330086829/3100 IBAN: SK943100000004330086829 DI : 1037852189 Stredisko: I DPH: SK1037852189 SWIFT: LUBASKBX | | Konšt. symbol: 308 FAKTÚRA č.: OF2020/074 Variabilný symbol: 2020074 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|------------|---------------|--------|----------|------------------|------|--------|----------|--------|--|--|--|--|--|--|--|--|-------------------------|--|-------|-------|-------|------|--|-------|-------------------------------------|--|-------|-------|-------|------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|--|---------------|------|------|------|--------------------------------------|--|--|--|---------------|-------|------|-------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|-------|------|------------------|--|--|--|--|----------|--|--|----------|--|--|--|--|---------------|--|--|-----------|
| Rozhod. o vymeň. za súdneho exekútora . 24482/13245/2009-41 zo dňa 13.07.2009 MS SR | | Odberateľ : I O: 30807484 Sociálna poisťovňa Bratislava Ul. Št. Moyzesa 1369/52 960 62 Zvolen Tel.: Fax: DI : 2020592332 I DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka /dátum: / Dodací list : OF2020/074 Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 28.02.2020 Dátum vyhotovenia: 14.02.2020 Dátum odovzdania: 31.01.2020 Dátum dodania/prijatia zálohovej platby: 31.01.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Základ %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>podľa Vyhlásky MS SR c. 288/95 Z.z. v exekucnom konaní EX 2186/2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>#14,15 odmena exekútora</td> <td></td> <td>1,000</td> <td>33,19</td> <td>20,00</td> <td>6,64</td> <td></td> <td>39,83</td> </tr> <tr> <td>#22, 23 - náhrada hotových výdavkov</td> <td></td> <td>1,000</td> <td>11,15</td> <td>20,00</td> <td>2,23</td> <td></td> <td>13,38</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>Informatívna čiastka celkom : 1 603,00 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>44,34</td> <td>8,87</td> <td>53,21</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>44,34</td> <td>8,87</td> <td>53,21 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Zostáva kúpiť</td> <td></td> <td></td> <td>53,21 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Základ % | Celkom | podľa Vyhlásky MS SR c. 288/95 Z.z. v exekucnom konaní EX 2186/2013 | | | | | | | | #14,15 odmena exekútora | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | #22, 23 - náhrada hotových výdavkov | | 1,000 | 11,15 | 20,00 | 2,23 | | 13,38 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 1 603,00 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 20 % | 44,34 | 8,87 | 53,21 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 44,34 | 8,87 | 53,21 EUR | | | | | Uhradené | | | 0,00 EUR | | | | | Zostáva kúpiť | | | 53,21 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Základ % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa Vyhlásky MS SR c. 288/95 Z.z. v exekucnom konaní EX 2186/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #14,15 odmena exekútora | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #22, 23 - náhrada hotových výdavkov | | 1,000 | 11,15 | 20,00 | 2,23 | | 13,38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 603,00 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 20 % | 44,34 | 8,87 | 53,21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 44,34 | 8,87 | 53,21 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Zostáva kúpiť | | | 53,21 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Povinný /á/ í O zastavení exekúcie a náhrade trov exekucného konania rozhodol OS Zvolen Uznesením Vystavil: Ing. Ján Poliak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 2px solid red; padding: 5px; text-align: center;"> SOCIÁLNA POISŤOVŇA pobočka Zvolen 1 Došlo: 18. 02. 2020 Číslo záznamu: Číslo spravy: Prílohy: Vybavuje: </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |