

36341

| <b>DODÁVATEĽ:</b><br><b>KOMINÁRSKE SLUŽBY - PAVOL TATARKO</b><br>Nám.Sv.Egidia 15/7, 058 01 Poprad<br>058 01 Poprad<br>Slovenská Republika<br><br>IČO:10731423      DIČ:1022611854<br>Obvodný úrad v Poprade, odb.živnost.podnikania<br>Živnostenský register č. 706-461<br><br>Bankové spojenie:<br>Tatra Banka<br>IBAN:  | <b>Faktúra číslo:</b> <b>34/2021</b><br><b>Objednávka číslo:</b> <b>107-0206/2021</b>   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---|----------|------------|------------|-------------------------------|-------|---|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  | <b>Odberateľ:</b> Sociálna poisťovňa<br>Ústredie<br>Ul.29. augusta 8 a 10<br>Bratislava<br>813 36 Bratislava<br><br>IČO: 30807484<br>IČ DPH:<br>DIČ: 2020592332 |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dátum dodania: 5.10.2021<br>Dátum vyhotovenia: 18.10.2021<br>Dátum splatnosti: 30 dní<br>Forma úhrady: prevodom  |   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Faktúrujeme Vám za vykonané kominárske práce tj. kontroly a čistenie komínov a dymovodov na pobočke Dolný Kubín podľa priloženého potvrdenia :   |   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <thead> <tr> <th>tovar/ služba</th> <th>jed.cena</th> <th>ks</th> <th>celk. cena</th> </tr> </thead> <tbody> <tr> <td>kontrola komínov október 2021</td> <td>30,00</td> <td>1</td> <td>30,00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | tovar/ služba   | jed.cena | ks         | celk. cena | kontrola komínov október 2021 | 30,00 | 1 | 30,00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tovar/ služba  | jed.cena  | ks       | celk. cena |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kontrola komínov október 2021  | 30,00   | 1        | 30,00      |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>Celková faktúrovaná suma: Eur</b> <b>30,00</b>  |   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dodávateľ nie je platcom DPH.  |   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Faktúroval   |   |          |            |            |                               |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

SOCIÁLNA POISŤOVŇA, ústredie

Došlo: 25. 10. 2021

Číslo zápisu:

Číslo spisu:

Prílohy:

Vybavuje:

4