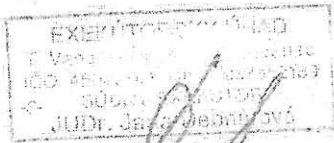



| Dodávateľ IČO: 45029164 JUDr. Jana Debnárová - súdny exekútor E. M. Šoltésovej 1466/5 984 01 Lučenec Prevádzka: Exekútorský úrad T. Vansovej 2, Lučenec Tel.: 047/4331298 Fax.: 047/4331298 Peňažný ústav: Prima banka Slovensko, a.s. Číslo účtu/kód: 4330086829/3100 IBAN: SK9431000000004330086829 DIČ: 1037852189 Stredisko: IČ DPH: SK1037852189 SWIFT: LUBASKBX Rozhod. o vymen. za súdneho exekútora č. 24482/13245/2009-41 zo dňa 13.07.2009 MS SR | | Konšt. symbol: 308 FAKTÚRA č.: OF2020/270 Variabilný symbol: 2020270 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|-------|--------|----------|-----------|------|--------|---------|--------|--|--|--|--|--|--|--|-------------------------|-------|-------|-------|------|--|-------|-------------------------------------|-------|-------|-------|------|--|-------|--|--|------------|--|-----|--|--------|--|--|--|--|------|--|------|--|--|--|--|-------|-------|-------|--|--|--|--|------|--|------|--|--|--|--|------|--|------|--|--|--|--|-------|-------|-----------|--|--|--|--|--|--|----------|--|--|--|--|--|--|-----------|
| Objednávka č./dátum: / Dodací list č.:OF2020/270 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 30 80 7484 Sociálna poisťovňa Bratislava Kapitulská 27 974 01 Banská Bystrica Tel.: Fax: DIČ: 2020592332 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 11.07.2020 Dátum vyhotovenia: 25.06.2020 Daňová povinnosť: 22.06.2020 Dátum dodania/prijatia zálohovej platby: 22.06.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúrujeme Vám | | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>podľa Vyhlášky MS SR č. 288/95 Z.z. v exekučnom konaní EX 3320/2012</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>§14,15 odmena exekútora</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>1,000</td> <td>20,50</td> <td>20,00</td> <td>4,10</td> <td></td> <td>24,60</td> </tr> <tr> <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></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>53,69</td> <td>10,74</td> <td>64,43</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>53,69</td> <td>10,74</td> <td>64,43 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>64,43 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | podľa Vyhlášky MS SR č. 288/95 Z.z. v exekučnom konaní EX 3320/2012 | | | | | | | §14,15 odmena exekútora | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | §22, 23 - náhrada hotových výdavkov | 1,000 | 20,50 | 20,00 | 4,10 | | 24,60 | | | Základ DPH | | DPH | | Celkom | | | | | 0,00 | | 0,00 | | | | | 53,69 | 10,74 | 64,43 | | | | | 0,00 | | 0,00 | | | | | 0,00 | | 0,00 | | | | | 53,69 | 10,74 | 64,43 EUR | | | | | | | 0,00 EUR | | | | | | | 64,43 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa Vyhlášky MS SR č. 288/95 Z.z. v exekučnom konaní EX 3320/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| §14,15 odmena exekútora | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| §22, 23 - náhrada hotových výdavkov | 1,000 | 20,50 | 20,00 | 4,10 | | 24,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 53,69 | 10,74 | 64,43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 53,69 | 10,74 | 64,43 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | 64,43 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 941,02 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 10 % 0,00 0,00 0,00 V sadzbe 20 % 53,69 10,74 64,43 Oslobodené 0,00 0,00 Mimo DPH 0,00 0,00 Celkom 53,69 10,74 64,43 EUR Uhradené 0,00 EUR Zostáva k úhrade 64,43 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O zastavení exekúcie a náhrade trov exekučného konania rozhodol OS Banská Bystrica Uznesením č.k. 2Er/3029/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;">   </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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