

| 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.: OF2020/282 Variabilný symbol: 2020282 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------|-------------------|---------|----------|---------------|----------|--------|-------|---------------|--------|-------|--------|------------|--------|-------|------|----------|-------|------|------|---------------|---------------|--------------|-------------------|----------|--|--|----------|------------------|--|--|------------|
| Rozhod. o vymeň. za súdneho exekútora . 24482/13245/2009-41 zo dňa 13.07.2009 MS SR | Odberateľ : I O: 3080748 4 Sociálna poisťovňa Bratislava Sládkovičová 17 965 01 Žiar nad Hronom Tel.: Fax: DI : 2020592332 I DPH: <i>211 - 26 782 / 2020</i> <i>soš: 1.7.2020</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka /dátum: / Dodací list : OF2020/282 Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 21.07.2020 Dátum vyhotovenia: 30.06.2020 Dátum odovázania povinnosť: 30.06.2020 Dátum dodania/prijatia zálohovej platby: 30.06.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| pod a Vyhlášky MS SR . 288/95 Z.z. v exekúčnom konaní EX 1333/2011 §14,15 odmena exekútora §22, 23 - náhrada hotových výdavkov | <table border="1"> <thead> <tr> <th>MJ</th> <th>Popis MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Základ %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>1,000</td> <td></td> <td>157,50</td> <td>20,00</td> <td>31,50</td> <td></td> <td>189,00</td> </tr> <tr> <td>1,000</td> <td></td> <td>26,57</td> <td>20,00</td> <td>5,31</td> <td></td> <td>31,88</td> </tr> </tbody> </table> | MJ | Popis MJ | Cena MJ | %DPH | DPH MJ | Základ % | Celkom | 1,000 | | 157,50 | 20,00 | 31,50 | | 189,00 | 1,000 | | 26,57 | 20,00 | 5,31 | | 31,88 | | | | | | | | | | | |
| MJ | Popis MJ | Cena MJ | %DPH | DPH MJ | Základ % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000 | | 157,50 | 20,00 | 31,50 | | 189,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000 | | 26,57 | 20,00 | 5,31 | | 31,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 6 654,23 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | <table border="1"> <thead> <tr> <th></th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>184,07</td> <td>36,81</td> <td>220,88</td> </tr> <tr> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>184,07</td> <td>36,81</td> <td>220,88 EUR</td> </tr> <tr> <td>Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td>Zostáva k úhrade</td> <td></td> <td></td> <td>220,88 EUR</td> </tr> </tbody> </table> | | Základ DPH | DPH | Celkom | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | 184,07 | 36,81 | 220,88 | Oslobodené | 0,00 | | 0,00 | Mimo DPH | 0,00 | | 0,00 | Celkom | 184,07 | 36,81 | 220,88 EUR | Uhradené | | | 0,00 EUR | Zostáva k úhrade | | | 220,88 EUR |
| | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | 184,07 | 36,81 | 220,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 184,07 | 36,81 | 220,88 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | | 220,88 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O zastavení exekúcie a náhrade trov exekúčného konania rozhodol OS Žiar nad Hronom Uznesením č. 965 01 Žiar nad Hronom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |