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JUDr. Marián Jurina

FAKTÚRA č.2020/5104

| Dodávateľ: JUDr. Marián Jurina Š. Moyzesa 50 984 01 Lučenec IČO: 35980966 DIČ: 1020053925 IČ DPH: SK1020053925 Telefón: 047/4511961 Fax: 047/4511962 E-mail: mjurina@exekutor.sk | | Variabilný symbol: 20205104 Konštantný symbol: 0308 Objednávka č.: 034815 zo dňa: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Banka: Všeobecná úverová banka, a.s. SWIFT: SUBASKBX IBAN: SK7302000000003199028951 Číslo účtu: 3199028951 Kód banky: 0200 | | Odberateľ: IČO: 30807484 DIČ: 2020592332 IČ DPH: Sociálna poisťovňa Dr. Vodú č. 6 984 01 Lučenec 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 20.07.2020 Dátum splatnosti: 20.08.2020 Dátum dodania tovaru/služby; prijatie platby: 20.07.2020 Forma úhrady: príkazom | | Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo</th> <th>J.cena</th> <th>Zľava</th> <th>Cena %DPH</th> <th>DPH</th> <th>EUR Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="6">Fakturuje Vám trovy exekúcie - pov. 17Er/291/2015-12:</td> <td>č.k.</td> </tr> <tr> <td>Odmena exekútora,</td> <td>1</td> <td>33,19</td> <td></td> <td>33,19 20%</td> <td>6,64</td> <td>39,83</td> </tr> <tr> <td>Hotové výdavky, - poštovné</td> <td>1</td> <td>13,35</td> <td></td> <td>13,35 20%</td> <td>2,67</td> <td>16,02</td> </tr> <tr> <td>- súčnosť</td> <td>1</td> <td>0,90</td> <td></td> <td>0,90 20%</td> <td>0,18</td> <td>1,08</td> </tr> <tr> <td colspan="6">Súčet položiek</td> <td>56,93</td> </tr> <tr> <td colspan="6">SPOLU NA ÚHRADU</td> <td>56,93</td> </tr> </tbody> </table> | | Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | Fakturuje Vám trovy exekúcie - pov. 17Er/291/2015-12: | | | | | | č.k. | Odmena exekútora, | 1 | 33,19 | | 33,19 20% | 6,64 | 39,83 | Hotové výdavky, - poštovné | 1 | 13,35 | | 13,35 20% | 2,67 | 16,02 | - súčnosť | 1 | 0,90 | | 0,90 20% | 0,18 | 1,08 | Súčet položiek | | | | | | 56,93 | SPOLU NA ÚHRADU | | | | | | 56,93 | Pozor, nové číslo účtu! Vystavil: | |
| Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám trovy exekúcie - pov. 17Er/291/2015-12: | | | | | | č.k. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odmena exekútora, | 1 | 33,19 | | 33,19 20% | 6,64 | 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hotové výdavky, - poštovné | 1 | 13,35 | | 13,35 20% | 2,67 | 16,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - súčnosť | 1 | 0,90 | | 0,90 20% | 0,18 | 1,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | | | 56,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | 56,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ministerstvo spravodlivosti SR 3286/1997-30/10 Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). | | | | <table border="1"> <thead> <tr> <th>Rekapitulácia v EUR:</th> <th>Základ v EUR</th> <th>Sadzba</th> <th>DPH v EUR</th> <th>Spolu s DPH v EUR</th> </tr> </thead> <tbody> <tr> <td></td> <td>0,00</td> <td>0%</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>0,00</td> <td>10%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>47,44</td> <td>20%</td> <td>9,49</td> <td>56,93</td> </tr> </tbody> </table> | | Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | 0,00 | 0% | | 0,00 | | 0,00 | 10% | 0,00 | 0,00 | | 47,44 | 20% | 9,49 | 56,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 0% | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 47,44 | 20% | 9,49 | 56,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevezal: | | Pečiatka : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |