

TU-34938/2020
 1898-4/2020-TV
 18.08.2020

| <p>Dodávateľ IČO: 31 296 131 JUDr. Mária Popiková súdny exekútor, Šrobárova 3842/9 075 01 Trebišov Prevadzka: Tel.: 056/672 73 89 Fax.: Peňažný ústav: Slovenská sporiteľňa, a.s. Číslo účtu/kód: 550375747/0900 IBAN: SK 93 0900 0000 0005 5037 5747 DIČ: 1023817553 Stredisko: IČ DPH: SK1023817553 SWIFT: GIBA SK BX</p> | <p style="text-align: right;">FAKTÚRA č.: 2020080019 Variabilný symbol: 240911</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|------------|------------------|---------|---------|------------------|---------|--------|--|--|-------|-------|-------|------|--|-------|---|--|-------|------|-------|------|--|------|--|--|--|------------|--|--|-----|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|-------|------|-------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|-------|------|------------------|--|--|--|--|----------|--|--|----------|--|--|--|--|------------------|--|--|-----------|
| <p>Objednávka č./dátum: / Dodaci list č.:2020080019</p> | <p>Odberateľ: IČO: 30807 484 Sociálna poisťovňa so sídlom v Bratislave M.R.Štefánika 178 075 01 Trebišov 5100244171 Tel.: Fax: DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: Forma úhrady:</p> | <p>Dátum splatnosti: 17.09.2020 Dátum vyhotovenia: 14.08.2020 Daňová povinnosť: 14.08.2020 Dátum dodania/prijatia zálohovej platby: 14.08.2020</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <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>prijaté od opráv. na úhradu odmeny 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>prijaté od opráv. na úhradu hot.nákladov exekúcie</td> <td></td> <td>1,000</td> <td>3,18</td> <td>20,00</td> <td>0,64</td> <td></td> <td>3,82</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td></td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe 10 %</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe 20 %</td> <td style="text-align: center;">36,37</td> <td style="text-align: center;">7,27</td> <td style="text-align: center;">43,64</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Oslobodené</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Mimo DPH</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Celkom</td> <td style="text-align: center;">36,37</td> <td style="text-align: center;">7,27</td> <td style="text-align: center;">43,64 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Uhradené</td> <td></td> <td></td> <td style="text-align: center;">0,00 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Zostáva k úhrade</td> <td></td> <td></td> <td style="text-align: center;">43,64 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | prijaté od opráv. na úhradu odmeny exekútora | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | prijaté od opráv. na úhradu hot.nákladov exekúcie | | 1,000 | 3,18 | 20,00 | 0,64 | | 3,82 | | | | Základ DPH | | | DPH | Celkom | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 36,37 | 7,27 | 43,64 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 36,37 | 7,27 | 43,64 EUR | | | | | Uhradené | | | 0,00 EUR | | | | | Zostáva k úhrade | | | 43,64 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prijaté od opráv. na úhradu odmeny exekútora | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prijaté od opráv. na úhradu hot.nákladov exekúcie | | 1,000 | 3,18 | 20,00 | 0,64 | | 3,82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 36,37 | 7,27 | 43,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 36,37 | 7,27 | 43,64 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Zostáva k úhrade | | | 43,64 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Správca</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |