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| Dodávateľ IČO: 51448963 A3 Company s.r.o. Rybníčná 10100/40A 83106 Bratislava Prevádzka: Tel.: Fax.: Peňažný ústav: UniCredit bank Číslo účtu/kód: 1501859002/1111 IBAN: SK0911110000001501859002 DIČ: 2120721526 Stredisko: IČ DPH: SK2120721526 SWIFT: | Konšt. symbol: 0308 | FAKTÚRA č.: FV20/007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|----------|---------|---------|-----------|---------|--------|-----|-------|------|-------|------|--|-------|-----|-------|------|-------|------|--|-------|--|--|------------|--|-----|--|--------|--|--|---------------|--|------|------|------|--|--|---------------|--|-------|------|-------|--|--|------------|--|------|--|------|--|--|----------|--|------|--|------|--|--|--------|--|-------|------|-----------|--|--|----------|--|--|--|----------|--|--|------------------|--|--|--|-----------|--|
| Spoloč.zap. v OR Okr.súdu BA I, Oddiel: Sro, vložka č.129233/B | Oberateľ: IČO: 30807484 Sociálna poisťovňa Festivalové nám. 1 041 84 Košice | Variabilný symbol: 20007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: | Tel.: Fax: DIČ: 2020592332 IČ DPH: | SOCIÁLNA POISŤOVŇA pobočka Košice Došlo: 16. 09. 2020 <i>KEO-1763PP/2020</i> Číslo záznamu: Číslo spisu: Prílohy: <i>85011-58/2020</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 08.10.2020 Dátum vyhotovenia: 08.09.2020 Daňová povinnosť: 31.08.2020 Dátum dodania/prijatia zálohovej platby: 31.08.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám Fakturujeme Vám za vyhľadávanie dokladov: | <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>EUR</td> <td>1,000</td> <td>8,33</td> <td>20,00</td> <td>1,67</td> <td></td> <td>10,00</td> </tr> <tr> <td>EUR</td> <td>1,000</td> <td>8,33</td> <td>20,00</td> <td>1,67</td> <td></td> <td>10,00</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 colspan="2">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td colspan="2">V sadzbe 20 %</td> <td>16,67</td> <td>3,33</td> <td>20,00</td> </tr> <tr> <td></td> <td></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td colspan="2">Celkom</td> <td>16,67</td> <td>3,33</td> <td>20,00 EUR</td> </tr> <tr> <td></td> <td></td> <td colspan="2">Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td></td> <td></td> <td colspan="2">Zostáva k úhrade</td> <td></td> <td></td> <td>20,00 EUR</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | EUR | 1,000 | 8,33 | 20,00 | 1,67 | | 10,00 | EUR | 1,000 | 8,33 | 20,00 | 1,67 | | 10,00 | | | Základ DPH | | DPH | | Celkom | | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | | | V sadzbe 20 % | | 16,67 | 3,33 | 20,00 | | | Oslobodené | | 0,00 | | 0,00 | | | Mimo DPH | | 0,00 | | 0,00 | | | Celkom | | 16,67 | 3,33 | 20,00 EUR | | | Uhradené | | | | 0,00 EUR | | | Zostáva k úhrade | | | | 20,00 EUR | |
| MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EUR | 1,000 | 8,33 | 20,00 | 1,67 | | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EUR | 1,000 | 8,33 | 20,00 | 1,67 | | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 20 % | | 16,67 | 3,33 | 20,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | | 16,67 | 3,33 | 20,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Uhradené | | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Zostáva k úhrade | | | | 20,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |