

| Dodávateľ IČO: 44506821 ELEKTROSLUŽBY - K+G, s.r.o. Kukučínova 1 082 71 Lipany Prevadzka: Tel.: 0905641390; 0907391147 Fax.: 051/4572442 Peňažný ústav: Slovenská sporiteľňa Lipany Číslo účtu/kód: 504716627/0900 IBAN: SK53 0900 0000 0005 0471 6627 DIČ: 2022725397 Stredisko: IČ DPH: SK2022725397 SWIFT: GIBASKBX | | FAKTÚRA č. 220/10/009 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|--------------------|---------------|----------|----------|--------------|------|--------|---------|--------|--------------------------------|----|--|--|--|--|--|--|-----------------------------------|----|--|--|--|--|--|--|-------------------------------------|----|-------|----------|-------|--------|--|----------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--|----------|--------|----------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|--------|--|----------|--------|--------------|
| Zapisaný v OR OS Prešov, Oddiel: Sro, v.č.: 20977/P e-mail: elektroslužby@elektroslužby.sk Pôvod. číslo objednávky: 107-0438/2020 Dodací list č.: 220/10/009 | | Odberateľ: IČO: 30807484 Sociálna poisťovňa 29. augusta 8 a 10 813 63 Bratislava Tel.: Fax: DIČ: 2020592332 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 04.11.2020 Dátum vyhotovenia: 05.10.2020 Daňová povinnosť: 01.10.2020 Dátum dodania: 01.10.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>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>za servis-opravu kompenzačného</td> <td>ks</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>rozdávača podľa zákazkového listu</td> <td>ks</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>v budove Sociálnej poisťovne Prešov</td> <td>ks</td> <td>1,000</td> <td>1 817,90</td> <td>20,00</td> <td>363,58</td> <td></td> <td>2 181,48</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe základnej</td> <td>1 817,90</td> <td>363,58</td> <td>2 181,48</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Celkom</td> <td>1 817,90</td> <td>363,58</td> <td>2 181,48 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za servis-opravu kompenzačného | ks | | | | | | | rozdávača podľa zákazkového listu | ks | | | | | | | v budove Sociálnej poisťovne Prešov | ks | 1,000 | 1 817,90 | 20,00 | 363,58 | | 2 181,48 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | | 1 817,90 | 363,58 | 2 181,48 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 1 817,90 | 363,58 | 2 181,48 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za servis-opravu kompenzačného | ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| rozdávača podľa zákazkového listu | ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v budove Sociálnej poisťovne Prešov | ks | 1,000 | 1 817,90 | 20,00 | 363,58 | | 2 181,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 1 817,90 | 363,58 | 2 181,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 1 817,90 | 363,58 | 2 181,48 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPOZORNENIE: Prevzatím tovaru alebo služieb a neuhradením faktúry v termíne splatnosti automaticky súhlasíte s penalizačnou sadzbou 0,03 % z dĺžnej čiastky za každý započatý deň po splatnosti. Tovar ostáva až do úplného zaplatenia majetkom firmy ELEKTROSLUŽBY - K+G, s.r.o. Lipany. Faktúra zároveň slúži ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prehľad činností zatriedených podľa štatistickej klasifikácie produktov podľa činností (CPA): p.č. 650 - Oprava kompenzačného rozvádzača na regulácia prúdu - sekcia C CPA: 33.14.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O. 97 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| sluzb. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POISŤOVŇA, ústredie 1. 10. 2020 700/ Číslo spisu: Vybavuje. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| YPF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |