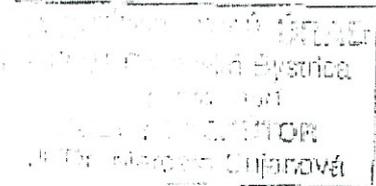


| Dodávateľ IČO: 36124397 JUDr. Marcela Šujanová Exekútorský úrad | | Konár. symbol: 308 FAKTÚRA č.: 2018035 Variabilný symbol: 10872012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nálepková 348/1 01701 Považská Bystrica Prievidzka Tel: 042/4321336 Fax: Peňažný ústav: Prima banka Číslo účtu/kóda: 2813619002/5600 IBAN: SK9488300000002813619002 DIČ: 1040210743 Stredisko: IČ DPH: SK1040210743 SWIFT: | | Odberateľ: IČO: 30807484 Sociálna poisťovňa Ul. 29. augusta 8 a 10 813 63 Bratislava 1 - Staré Mesto Tel: Fax: DIČ: 2020552332 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list: 51Ex 1087/12 Spôsob dopravy: Forma úhrady: p.p. | | Sociálna poisťovňa, pobočka: Matice slovenskej 10 971 01 Prievidza 1 Dátum splatnosti: 10.06.2018 Dátum vyhotovenia: 10.05.2018 Daňová povinnosť: 10.05.2018 Dátum odania: 10.05.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>trovy exekúcie v zmysle uznesenia OS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prievidza 15E/1689/2012-15 proti povinnému</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>o vymož. 357,25 Eur</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>náhrada hotových výdavkov</td> <td></td> <td>1,000</td> <td>3,50</td> <td>20,00</td> <td>0,70</td> <td></td> <td>4,20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>36,69</td> <td>7,34</td> <td>44,03</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Osiabodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>36,69</td> <td>7,34</td> <td>44,03 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | trovy exekúcie v zmysle uznesenia OS | | | | | | | | Prievidza 15E/1689/2012-15 proti povinnému | | | | | | | | o vymož. 357,25 Eur | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | náhrada hotových výdavkov | | 1,000 | 3,50 | 20,00 | 0,70 | | 4,20 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe 10 % | | 0,00 | | 0,00 | | | | V sadzbe 20 % | | 36,69 | 7,34 | 44,03 | | | | Osiabodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 36,69 | 7,34 | 44,03 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| trovy exekúcie v zmysle uznesenia OS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prievidza 15E/1689/2012-15 proti povinnému | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| o vymož. 357,25 Eur | | 1,000 | 33,19 | 20,00 | 6,64 | | 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| náhrada hotových výdavkov | | 1,000 | 3,50 | 20,00 | 0,70 | | 4,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | | 36,69 | 7,34 | 44,03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Osiabodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 36,69 | 7,34 | 44,03 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Adela Kubišová | | SOCIÁLNA POISŤOVŔA pobočka Prievidza Dátum: 10.05.2018 20 - 31516/2018 Číslo zápisu: Číslo spisu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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