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|--|--|--------|------|-------|---------|-----|-------|-------|--|--|--|--|--|-----------------------|--|-------|---|------|---------|-----------------------|--|--|--|--|--|-----------------------|--|-------|---|------|---------|
| <p>Dodávateľ: (IČO) 34049231 Exekutorský úrad, Podešľa Vl. V.P.Totha 30 905 01 Senica Reg.MS SR,č.5122/1995-30/56</p> <p>Peňaž.ústav: SLSP, a.s. Č.účtu/kód: 0037270442/0900 IBAN: SK09 0900 0000 0000 3727 0442 BIC: DIČ: 1020292020 IČ DPH: SK1020292020 Stredisko:</p> | <p>F A K T Ú R A číslo: 2018/127</p> <p>Konštantný symbol: 0008</p> <p>Odberateľ: (IČO) 30807484 Sociálna poisťovňa pobočka V. Clementisa 24/A Trnava</p> <p>DIČ: IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>HS-objednávka č./zo dňa:</p> <p>Dodací list č.: 127</p> <p>Skupina:</p> <p>Spôsob dopravy:</p> | <p>Dátum splatnosti: 25.05.2018 Forma úhrady: p.priказ Dátum vyhotovenia: 11.05.2018 Daňová povinnosť: 11.05.2018 - dod.tovaru, služby, prij.platby</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Fakturuje Vám: j. Cena Množstvo Daň Celkom(EUR)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>v zmysle §-u 203 Zák.č.233/95 Z.z. a §-u 14,15,22 Vyhl.MS 288/95 Z.z. a v zmysle Zák. č.222/04 Z.z.daň z pridanej hodnoty v EX 494/11</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Odmena</td> <td>EUR</td> <td>26,71</td> <td>1,00</td> <td>20%</td> <td>26,71</td> </tr> <tr> <td colspan="6"><hr/></td> </tr> <tr> <td>Celkom za sadzbu 20 %</td> <td></td> <td>26,71</td> <td>+</td> <td>5,34</td> <td>= 32,05</td> </tr> <tr> <td>Celkom za sadzbu 20 %</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Za celkovú cenu s DPH</td> <td></td> <td>26,71</td> <td>+</td> <td>5,34</td> <td>= 32,05</td> </tr> </table> | | Odmena | EUR | 26,71 | 1,00 | 20% | 26,71 | <hr/> | | | | | | Celkom za sadzbu 20 % | | 26,71 | + | 5,34 | = 32,05 | Celkom za sadzbu 20 % | | | | | | Za celkovú cenu s DPH | | 26,71 | + | 5,34 | = 32,05 |
| Odmena | EUR | 26,71 | 1,00 | 20% | 26,71 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Trovy exekúcie boli priznané uznesením č.k. 27Er/455/2011-8 OS Trnava, 5.4.2017</p> <p>EXEKUTORSKÝ ÚRAD Vladimír PODEŠĽA - sudny exekútor 905 01 SENICA, V.P.Totha 30 IČO: 34049231 DIČ: 1020292020</p> <p><i>Xxxxxx</i></p> <p>Tel.: 034/6513179 Fax: 034/6513179</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

(JSHY040089) Program firmy (c) MRP-Company spol. s r.o., Rázusova 91, 977 01 Brezno

SOCIÁLNA POISŤOVŇA, pobočka
Trnava

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Číslo záznamu: *T-34431/2018* Číslo spisu:
 Prílohy: *35* Vybavuje:
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