

| Dodávateľ IČO: 36906077 Štefan Bán - KONT EXPRES Petržalská 15 851 10 Bratislava Prevádzka: Tel.: 0903427162 Fax: Peňažný ústav: SLSP Číslo účtu/kód: 172052798/0900 IBAN: DIČ: 1039530910 Stredisko: IČ DPH: SK1039530910 SWIFT: € OŽP-A/2008/27659-3 č.živnostenského registra 105-21143 | | Konšt. symbol: 308 FAKTÚRA č.: 2013/043 Variabilný symbol: 2013043 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|--------------------|------------------|--------------|----------|-------------------|------|--------|---------|--------|---|--|--------|-------|-------|------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--------|-------|--|--------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.: 2013/043 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 31780181 RUSEKO, miestny podnik Vývojová 6 851 10 Bratislava-Rusovce Tel.: Fax: DIČ: 2021387346 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 29.05.2013 Dátum vyhotovenia: 14.05.2013 Daňová povinnosť: 14.05.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje sa 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>Odvoz odpadu led.kontajnerom v rámci Rusovlec.18.4-3x,26.4-2x,3.5-3x,14.5-3x</td> <td></td> <td>11,000</td> <td>20,00</td> <td>20,00</td> <td>4,00</td> <td></td> <td>264,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informačná čiastka celkom : 7 953,26 SKK Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>220,00</td> <td>44,00</td> <td></td> <td>264,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>220,00</td> <td>44,00</td> <td></td> <td>264,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Odvoz odpadu led.kontajnerom v rámci Rusovlec.18.4-3x,26.4-2x,3.5-3x,14.5-3x | | 11,000 | 20,00 | 20,00 | 4,00 | | 264,00 | | | | Základ DPH | | DPH | | Celkom | Informačná čiastka celkom : 7 953,26 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 220,00 | 44,00 | | 264,00 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 220,00 | 44,00 | | 264,00 EUR |
| Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odvoz odpadu led.kontajnerom v rámci Rusovlec.18.4-3x,26.4-2x,3.5-3x,14.5-3x | | 11,000 | 20,00 | 20,00 | 4,00 | | 264,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informačná čiastka celkom : 7 953,26 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 220,00 | 44,00 | | 264,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 220,00 | 44,00 | | 264,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Štefan Bán - KONT EXPRES Petržalská 15 851 10 Bratislava IČO: 36906077 IČ DPH: SK1039530910 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |