

| Dodávateľ IČO: 35732431 GOEN, s.r.o. V záhradách 22 81103 Bratislava Prevádzka Tel: 02/43333333 Fax: 02/43420276 Peňažný ústav: VÚB, a.s. Číslo účtu/kód: 1786270057/0200 IBAN: SK 1202000000001786270057 DIČ: 2020268745 Stredisko: IČ DPH: SK2020268745 SWIFT: SUBASKBX GOEN, spol. s r.o., zapísaný v OR Okresného sudu BA I., oddiel: Sro, vložka číslo: 15981/B | Konšt. symbol: 308 <p style="text-align: right;">FAKTÚRA č.: 11110582 Variabilný symbol: 11110582</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------|--------------------|----------|---------------|--------------|-------------------|---------|--------|-------------------------------|----|-------|--------|-------|--------|--|--------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------------|--|--------|-------|--------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|---------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: 11110582 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 00304611 MU Mestskej časti Bratislava - Rusovce Vyvojová 8 851 10 Bratislava 59 Tel: 02/68207018 Fax: 02/68207014 DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 12.05.2011 Dátum vyhotovenia: 28.04.2011 Daňová povinnosť: 19.04.2011 Dátum dodania: 19.04.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>Ilač Rusovských novín 1200 ks</td> <td>ks</td> <td>1,000</td> <td>482,64</td> <td>20,00</td> <td>96,528</td> <td></td> <td>579,17</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: center;">Základ DPH</td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3" style="border: 1px dashed black;"> Informatívna časíka celkom : 17 448,08 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe základnej</td> <td style="text-align: right;">482,64</td> <td style="text-align: right;">96,53</td> <td style="text-align: right;">579,17</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Celkom</td> <td style="text-align: right;">482,64</td> <td style="text-align: right;">96,53</td> <td style="text-align: right;">579,17 EUR</td> </tr> </tbody> </table> | | Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Ilač Rusovských novín 1200 ks | ks | 1,000 | 482,64 | 20,00 | 96,528 | | 579,17 | | | | | | Základ DPH | DPH | Celkom | Informatívna časíka celkom : 17 448,08 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | | 482,64 | 96,53 | 579,17 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 482,64 | 96,53 | 579,17 EUR |
| Fakturuje sa Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ilač Rusovských novín 1200 ks | ks | 1,000 | 482,64 | 20,00 | 96,528 | | 579,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna časíka celkom : 17 448,08 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | | 482,64 | 96,53 | 579,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 482,64 | 96,53 | 579,17 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cena je stanovená dohodou. Faktura slúži zároveň ako dodací list. Tel. 0905/204 670 , 02/ 43 33 33 33 Vystavil: dr.blahova | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p>GOEN s.r.o. V záhradách 22 811 03 Bratislava IČO: 35732431 IČ DPH: SK2020268745</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Miestny úrad Bratislava - Rusovce | |
| Dátum dňa: 29 APR. 2011 | Registračná značka: |
| Podpis dňa: | Registračný znak a tovar: |
| Prázdne: | Prázdne: |

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