

| Dodávateľ IČO: 32375417 Peter Kepič Pálenčianska 2734 / 72 069 01 Snina Prevádzka: Tel.: 0907224225 Fax.: Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 4012963566/7500 IBAN: DIČ: 1024305645 Stredisko: IČ DPH: SWIFT: | Konšt. symbol: 308 FAKTÚRA č.: 2017/0027 Variabilný symbol: 20170027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---------------|---------|--------------------|--------------|-------------|------------------|---------|--------|---------------------------------|----|-------|-------|--|--|--|-------|--|--|--|--|--|------------|-----|--------|--|--|--|--|--------------------|------|------|------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|-------|--|-------|--|--|--|--|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.: 2017/0027 Spôsob dopravy: osobne Forma úhrady: p.p. | Odberateľ: IČO: 00323853 Obec Zemplínske Hámre Hlavná 152/183 067 77 Zemplínske Hámre Tel.: Fax: DIČ: 2020794776 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 09.11.2017 Dátum vyhotovenia: 26.10.2017 Daňová povinnosť: 26.10.2017 Dátum dodania: 27.10.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>Odborná prehliadka /revízia/ EP</td> <td>ks</td> <td>1.000</td> <td>50.00</td> <td></td> <td></td> <td></td> <td>50.00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">Základ DPH</td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">V sadzbe základnej</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></td> <td></td> <td></td> <td></td> <td style="text-align: right;">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></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">50,00</td> <td></td> <td style="text-align: right;">50,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">50,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">50,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Odborná prehliadka /revízia/ EP | ks | 1.000 | 50.00 | | | | 50.00 | | | | | | Základ DPH | DPH | Celkom | | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 50,00 | | 50,00 | | | | | Celkom | 50,00 | 0,00 | 50,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odborná prehliadka /revízia/ EP | ks | 1.000 | 50.00 | | | | 50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 50,00 | | 50,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 50,00 | 0,00 | 50,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ nie je platiteľom DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako záručný list. Za nedodržanie termínu splatnosti Vám budeme účtovať úroky vo výške 0,5% z dlžnej sumy za každý deň omeškania! Tovar je majetkom Petra Kepiča až do úplného ZAPLATENIA faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Peter Kepič | Peter Kepič Pálenčianska 2734/72 069 01 Snina IČO: 32375417, DIČ: 1024305645 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Obec Zemplínske Hámre | |
| Dátum: 27.10.2017 | |
| 356/2017 | Číslo spisu: 34-2017/356-07-1 |
| Prílohy / listy: | Vybavuje: |

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