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|---|---|-------------------|--------------------|------------------|-------------------|-------------------|-------------------|--------------|--------------------|--|----------------|--------------|--|-------------------|------|--|-------|-------------------------------|--|---------|--------|--|------------|-----------------|--|-------|----------|--|------|-------------------------------|--|--------------------|--|--|
| Dodávateľ Peter Senko | Faktúra č. 2017082 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tajovského 52 080 05 Prešov | Objednávka č. Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 34508635 DIČ : 1026150224 IČ DPH : SK1026150224 96/03358/002 ZHD | <div style="border: 2px solid red; padding: 5px; text-align: center;"> PARK KULTÚRY A ODDYCHU PREŠOV, Hlavná 50 15 -12- 2017 Podacie číslo: Číslo zmien: <i>1234</i> Prílohy/listy: Vybavuje: <i>Deolviakov</i> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil Tel.: 0905268470 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberateľ Park kultúry a oddychu Hlavná 50 080 01 Prešov | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>11.12.2017</td> <td>11.12.2017</td> <td>25.12.2017</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2">Osobný odber</td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0008</td> </tr> <tr> <td>Banka</td> <td colspan="2">Všeobecná úverová banka, a.s.</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Prešov</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">1195840572/0200</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">SUBASKBX</td> </tr> <tr> <td>IBAN</td> <td colspan="2">SK60 0200 0000 0011 9584 0572</td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 11.12.2017 | 11.12.2017 | 25.12.2017 | Forma úhrady | Prevodným príkazom | | Spôsob dopravy | Osobný odber | | Konštantný symbol | 0008 | | Banka | Všeobecná úverová banka, a.s. | | Pobočka | Prešov | | Číslo účtu | 1195840572/0200 | | SWIFT | SUBASKBX | | IBAN | SK60 0200 0000 0011 9584 0572 | | Dod. a plat. podm. | | |
| Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11.12.2017 | 11.12.2017 | 25.12.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | Osobný odber | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | Všeobecná úverová banka, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | Prešov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | 1195840572/0200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | SUBASKBX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | SK60 0200 0000 0011 9584 0572 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 00187437 DIČ : 2021225272 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujem vám za vykonané práce na motorovom vozidle Mazda 5

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Zľava % | Cena za j. po zľave | Spolu bez DPH |
|------|-------------|------------------|-------|----------|-------|--------------------|---------|---------------------|---------------|
| 1 | | Mechanické práce | 20 | 1,00 | | 190,00 | | 190,00 | 190,00 |
| 2 | | Material | 20 | 1,00 | | 78,90 | | 78,90 | 78,90 |

Základ pre DPH: 20 % 268,90
Základ pre DPH: 10 %

Peter SENKO
autoopravné služby
Tajovského 52, tel. 091/511 94
080 05 PREŠOV

| | |
|--------------------------------------|---------------|
| Celková suma bez DPH: | 268,90 |
| DPH: 20 % | 53,78 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 322,68 |

Podpis a pečiatka