

| Dodávateľ IČO: 47169567 Vojtech Horváth - kominár Štúrová 15 94613 Okoličná na Ostrove Prevadzka: Tel.: 0908801265 Fax.: E-Mail: Peňažný ústav: VÚB a.s. Komárno Číslo účtu/kód: 3139176653/0200 IBAN: SK7302000000003139176653 DIČ: 1028281254 Stredisko: IČ DPH: SWIFT: SUBASKBX OÚ Komárno odb. ŽPRČ č. 410-27343 | | FAKTÚRA č.: 20180204 Variabilný symbol: 20180204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|-----------------|------------|----------|---------|-----------|--------|---------|--------|----------------|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-----|--|-------|-------|--|--|--|-------|-----------------|--|-------|-------|--|--|--|-------|--|--|--|--|--|------------|--|-----|--------|--|--|--|--|---------------|------|------|------|------|--|--|--|--|---------------|------|------|------|------|--|--|--|--|------------|------|--|--|------|--|--|--|--|----------|-------|--|--|-------|--|--|--|--|--------|-------|------|--|-----------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 42335281 Centrum voľného času Szabadidő központ Mostová 2 946 03 Kolárovo Tel.: Fax: DIČ: 2023840258 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 30.10.2018 Dátum vyhotovenia: 16.10.2018 Daňová povinnosť: 16.10.2018 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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>Fakturujem Vám</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>za kontrolu a čistenie komínov</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>vo Vašich objektoch</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CVČ</td> <td></td> <td>2,000</td> <td>12,00</td> <td></td> <td></td> <td></td> <td>24,00</td> </tr> <tr> <td>Šport. ubytovňa</td> <td></td> <td>1,000</td> <td>12,00</td> <td></td> <td></td> <td></td> <td>12,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <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></td> <td>Mimo DPH</td> <td>36,00</td> <td></td> <td></td> <td>36,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>36,00</td> <td>0,00</td> <td></td> <td>36,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Fakturujem Vám | | | | | | | | za kontrolu a čistenie komínov | | | | | | | | vo Vašich objektoch | | | | | | | | CVČ | | 2,000 | 12,00 | | | | 24,00 | Šport. ubytovňa | | 1,000 | 12,00 | | | | 12,00 | | | | | | Základ DPH | | DPH | Celkom | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 0,00 | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | | 0,00 | | | | | Mimo DPH | 36,00 | | | 36,00 | | | | | Celkom | 36,00 | 0,00 | | 36,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujem Vám | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za kontrolu a čistenie komínov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vo Vašich objektoch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CVČ | | 2,000 | 12,00 | | | | 24,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Šport. ubytovňa | | 1,000 | 12,00 | | | | 12,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 0,00 | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 36,00 | | | 36,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 36,00 | 0,00 | | 36,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie som platiteľom DPH. V prípade nedodržania termínu splatnosti som nútený účtovať penále vo výške 0,5% za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YF1300153, 7.10.774, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| CVČ KOLÁROVO | |
| Došlo dňa: 18.10.2018 | Registratúrna značka: |
| Podanie číslo: 283/18 | Skartovaný znak a ležeta: |
| Prílohy: | Výdavky: |

Vojtech Horváth - Kominár
 Štúrová 15, 946 13 Okoličná na Ostrove
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 Tel.: 0908 801 265