

| FAKTÚRA (Daňový doklad) | | číslo: | 202011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|--|---------------|-----------------|-------|---------------|-------------|-------------|---------|---------|-------|------------------------|--|--|--|--|---|--|--|--|--|--------------------------------|---------|--------|--|---------|---------------------------------|--|--|--|---------|--------------------------------|---------|--------|--|---------|---------------------------------|--|--|--|---------|--------------------------------|---------|--------|--|---------|---------------------------------|--|--|--|---------|-------------------------|--|--|--|--|------------|--|--|--|---------------|---------------------|--|--|--|-----------------|
| DODÁVATEĽ: OBEC VYDRANY 930 16 Vydrany č.71 Č.t. 552/ 21-25 IČO: 00228788 DIČ: 2021129913 Zápis: IBAN: SK93 0200 0000 0009 2272 2122 BIC: SUBASKBX Banka dodávateľa: VÚB a.s. Číslo účtu : 922722-122 / 0200 | | ODBERATEĽ: BK energy, a.s. so sídlom Elektrárenská 12428 Bratislava 831 04 IČO: 44886977 IČ pre DPH: SK DIČ: Zápis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vystavenia: 15.7.2011 Dátum splatnosti: 29.7.2011 Dátum dodania: 1.7.2011 Forma úhrady: PP | | Objednávka číslo: naj.zmluva | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">Názov</th> <th rowspan="2">množ.</th> <th>cena za jedn.</th> <th>Cena celkom</th> <th>Cena celkom</th> </tr> <tr> <th>bez DPH</th> <th>bez DPH</th> <th>s DPH</th> </tr> </thead> <tbody> <tr> <td colspan="5">Fakturujem Vám:</td> </tr> <tr> <td colspan="5">Na základe nájomnej zmluvy, o nájme nebytových priestorov zo dňa 01.07.2011 Vám fakturujeme</td> </tr> <tr> <td>nájomné na mes. 07/2011 v sume</td> <td>11,20m2</td> <td>1,80 €</td> <td></td> <td>20,16 €</td> </tr> <tr> <td>a služby na mes. 07/2011 v sume</td> <td></td> <td></td> <td></td> <td>33,20 €</td> </tr> <tr> <td>nájomné na mes. 08/2011 v sume</td> <td>11,20m2</td> <td>1,80 €</td> <td></td> <td>20,16 €</td> </tr> <tr> <td>a služby na mes. 08/2011 v sume</td> <td></td> <td></td> <td></td> <td>33,20 €</td> </tr> <tr> <td>nájomné na mes. 09/2011 v sume</td> <td>11,20m2</td> <td>1,80 €</td> <td></td> <td>20,16 €</td> </tr> <tr> <td>a služby na mes. 09/2011 v sume</td> <td></td> <td></td> <td></td> <td>33,20 €</td> </tr> <tr> <td colspan="5">Nie sme platiteľmi DPH.</td> </tr> <tr> <td colspan="3">v €</td> <td></td> <td>160,08</td> </tr> <tr> <td colspan="4">CELKOM s DPH</td> <td>160,08 €</td> </tr> </tbody> </table> | | | | Názov | množ. | cena za jedn. | Cena celkom | Cena celkom | bez DPH | bez DPH | s DPH | Fakturujem Vám: | | | | | Na základe nájomnej zmluvy, o nájme nebytových priestorov zo dňa 01.07.2011 Vám fakturujeme | | | | | nájomné na mes. 07/2011 v sume | 11,20m2 | 1,80 € | | 20,16 € | a služby na mes. 07/2011 v sume | | | | 33,20 € | nájomné na mes. 08/2011 v sume | 11,20m2 | 1,80 € | | 20,16 € | a služby na mes. 08/2011 v sume | | | | 33,20 € | nájomné na mes. 09/2011 v sume | 11,20m2 | 1,80 € | | 20,16 € | a služby na mes. 09/2011 v sume | | | | 33,20 € | Nie sme platiteľmi DPH. | | | | | v € | | | | 160,08 | CELKOM s DPH | | | | 160,08 € |
| Názov | množ. | cena za jedn. | Cena celkom | | | Cena celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | bez DPH | bez DPH | s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujem Vám: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nie sme platiteľmi DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v € | | | | 160,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Faktúru vystavil: Katarína Kázmérová
 starosta obce: Mgr.Ladislav Balódi

podpis a pečiatka

