

| Dodávateľ IČO: 44242921 DIČ: 2022639949 IČ DPH: SK2022639949 BC Štúdio s.r.o. | | Konšt. symbol: 008 FAKTÚRA č.: 20170298 Variabilný symbol: 20170298 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|---|------------------|---------------|------------|-------------------|-----------------|--------------|---------|----------------|---------------------------|-------|-------|------|-------|-----------------|--|---------------------------|------------------|------------------|--------|-------|------------------|--------|-------|----|-------|-------|-------|-------|-------|-----------------------------|----|-------|-------|-------|--|-------|-------|----|-------|-------|-------|-------|--------|-------------------------|--|--|--|--|--|-------------------|
| Boriny 462/12 972 05 972 05 Sebedražie Prevádzka: Košovská cesta 28, 971 01 Prievidza Tel: 046/5485266 Fax: 046/5485266 Peňažný ústav: VUB a.s. IBAN: SK44 0200 0000 0028 5854 3953 Účet / kód: 2858543953 / 0200 SWIFT: SUBASKBX OR č.VL 20381/R | | Odberateľ: SPRÁVA MAJETKU MESTA PRIEVIDZA s.r.o. T.Vansovej 24 971 01 Prievidza IČ DPH: SK2022092490 DIČ: 2022092490 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: 20170298 Spôsob dopravy: osobne Forma úhrady: p.p. | | Dátum vyhotovenia: 31.10.2017 Dátum splatnosti: 14.11.2017 Daňová povinnosť: 31.10.2017 Dátum dodania: 31.10.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V1701089 31.10.2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PENA Protipožiarna 750ml.</td> <td>ks</td> <td>1,000</td> <td>13,000</td> <td>20,00</td> <td></td> <td>13,000</td> </tr> <tr> <td>LX 30</td> <td>ks</td> <td>5,000</td> <td>1,300</td> <td>20,00</td> <td>15,00</td> <td>5,525</td> </tr> <tr> <td>Lepidlo na polystyrén 310ml</td> <td>ks</td> <td>2,000</td> <td>2,150</td> <td>20,00</td> <td></td> <td>4,300</td> </tr> <tr> <td>LX 52</td> <td>ks</td> <td>6,000</td> <td>2,560</td> <td>20,00</td> <td>15,00</td> <td>13,056</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>35,881 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | 001 - V1701089 31.10.2017 | | | | | | | PENA Protipožiarna 750ml. | ks | 1,000 | 13,000 | 20,00 | | 13,000 | LX 30 | ks | 5,000 | 1,300 | 20,00 | 15,00 | 5,525 | Lepidlo na polystyrén 310ml | ks | 2,000 | 2,150 | 20,00 | | 4,300 | LX 52 | ks | 6,000 | 2,560 | 20,00 | 15,00 | 13,056 | Celkom bez DPH : | | | | | | 35,881 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V1701089 31.10.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PENA Protipožiarna 750ml. | ks | 1,000 | 13,000 | 20,00 | | 13,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LX 30 | ks | 5,000 | 1,300 | 20,00 | 15,00 | 5,525 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lepidlo na polystyrén 310ml | ks | 2,000 | 2,150 | 20,00 | | 4,300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LX 52 | ks | 6,000 | 2,560 | 20,00 | 15,00 | 13,056 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 35,881 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : <table border="1"> <thead> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>35,88</td> <td>7,18</td> <td>43,06</td> </tr> <tr> <td>Súčet</td> <td>35,88</td> <td>7,18</td> <td>43,06</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td>43,06 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť :</td> <td>43,06 EUR</td> </tr> </tbody> </table> | | | | Sadzba DPH | Základ DPH | DPH | Celkom | základná 20% | 35,88 | 7,18 | 43,06 | Súčet | 35,88 | 7,18 | 43,06 | Celkom : | | | 43,06 EUR | Uhradiť : | | | 43,06 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| základná 20% | 35,88 | 7,18 | 43,06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 35,88 | 7,18 | 43,06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 43,06 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | 43,06 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tovar je do zaplataenia majetkom firmy. Po nedodržaní platobných podmienok účtujeme penále vo výške 0,05% denne. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC ŠTÚDIO s.r.o. Boriny 462/12, 972 05 SEBEDRAŽIE Prevádzka: Košovská cesta 28 971 01 PRIEVIDZA ② IČO: 44242921, IČ DPH: SK2022639949 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Správca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |