


obj: 2011007

| Dodávateľ IČO: 36307360 TRICUS s.r.o. Bavnárska 3 91105 Trenčín Prevádzka: Bavnárska 125 Tel.: 0904 410 806 Fax.: Peňažný ústav: Ľudová banka, a.s. Číslo účtu/kód: 4250022403/3100 IBAN: SK2131000000004250022403 DIČ: 2020176587 Stredisko: IČ DPH: SK2020176587 SWIFT: LUBA SKBX Vložka číslo: 11416/R TN | | Konšt. symbol: 008 FAKTÚRA č.: CO20110013 Variabilný symbol: 20110013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|-------------|-------------------|--------------|------------------|------|--------|-------|--------|------------------------------------|----|-------|------------|------|--|-------|------------------------------------|----|-------|-------------|------|--|-------|--|----|-------|------------|------|--|------|--|--|--|--|-------------------|------------|---------------|--|--|--|--|---------------|------|------|--|--|--|--|---------------|-------|------|--|--|--|--|------------|------|------|--|--|--|--|----------|------|------|--|--|--|--|---------------|--------------|-------------|--|--|--|--|--|--|------------------|
| Objednávka č./dátum: / Dodací list č.: CO20110013 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 36 125 474 Katastrálny úrad v Trenčíne M.R.Štefánika 20 911 50 Trenčín Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 31.01.2011 Dátum vyhotovenia: 31.01.2011 Daňová povinnosť: 31.01.2011 Dátum dodania: 31.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám | | <table border="1"> <thead> <tr> <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>drevená pečiatka 80x25 <i>SEPB</i></td> <td>ks</td> <td>2,000</td> <td>9,19 20,00</td> <td>1,84</td> <td></td> <td>22,06</td> </tr> <tr> <td>drevená pečiatka 80x70 <i>SEPB</i></td> <td>ks</td> <td>1,000</td> <td>19,04 20,00</td> <td>3,81</td> <td></td> <td>22,85</td> </tr> <tr> <td>drevená pečiatka priem. 25 <i>SKIL</i></td> <td>ks</td> <td>1,000</td> <td>6,14 20,00</td> <td>1,23</td> <td></td> <td>7,37</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 1 574,69 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>43,56</td> <td>8,71</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>43,56</td> <td>8,71</td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td>52,27 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | drevená pečiatka 80x25 <i>SEPB</i> | ks | 2,000 | 9,19 20,00 | 1,84 | | 22,06 | drevená pečiatka 80x70 <i>SEPB</i> | ks | 1,000 | 19,04 20,00 | 3,81 | | 22,85 | drevená pečiatka priem. 25 <i>SKIL</i> | ks | 1,000 | 6,14 20,00 | 1,23 | | 7,37 | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 1 574,69 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | | | | | V sadzbe 20 % | 43,56 | 8,71 | | | | | Oslobodené | 0,00 | 0,00 | | | | | Mimo DPH | 0,00 | 0,00 | | | | | Celkom | 43,56 | 8,71 | | | | | | | 52,27 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| drevená pečiatka 80x25 <i>SEPB</i> | ks | 2,000 | 9,19 20,00 | 1,84 | | 22,06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| drevená pečiatka 80x70 <i>SEPB</i> | ks | 1,000 | 19,04 20,00 | 3,81 | | 22,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| drevená pečiatka priem. 25 <i>SKIL</i> | ks | 1,000 | 6,14 20,00 | 1,23 | | 7,37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 1 574,69 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 43,56 | 8,71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 43,56 | 8,71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 52,27 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Smolka  Bavnárska 3, 91105 Trenčín IČO: 36307360, IČ DPH: SK2020176587 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSX100014, 6.30.601, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

KATASTRÁLNY ÚRAD V TRENČÍNE

Došlo dňa: 03 FEB. 2011

Číslo záznamu: A/2011/000608

Číslo spisu: A/2011/00097

Počet listov/príloh: 1

Príjmal: Ing. Ján Novák

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