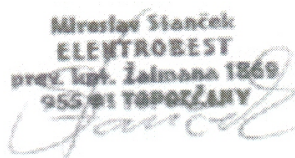


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| Dodávateľ IČO: 40363601 Miroslav Stanček - ELEKTROBEST Podjavorinskej 1942 95501 Topoľčany Prevádzka: kpt. Žalmana 1869 Tel.: 0905979926 Fax.: Peňažný ústav: TATRA BANKA Číslo účtu/kód: 2621830276/1100 IBAN: DIČ: 1020091424 Stredisko: IČ DPH: SK1020091424 SWIFT: Žo-2003/01912/2/DSV č. živ. registra: 406-10173 | | FAKTÚRA č. 20110458 Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|---------------|--------|----------|-----------|------|--------|--------|--------|---------------|----|-------|-------|-------|------|--|-------|--|--|--|--|------------|--|-----|--|--|--|--|--|---------------|--|--|------|--|--|--|--|---------------|--|--|-------|--|--|--|--|------------|--|--|------|--|--|--|--|----------|--|--|------|--|--|--|--|--------|--|--|-------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|-----------|
| Objednávka č./dátum: / Dodací list č.:20101352 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 37860666 ZŠ Kovarce Nitrianska 164 956 15 Kovarce Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 11.04.2011 Dátum vyhotovenia: 04.04.2011 Daňová povinnosť: 04.04.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zl'ava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>WIFI INTERNET</td> <td>ks</td> <td>1,000</td> <td>19,42</td> <td>20,00</td> <td>3,88</td> <td></td> <td>23,30</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe 10 %</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe 20 %</td> <td></td> <td>19,42</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Oslobodené</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Mimo DPH</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Celkom</td> <td></td> <td>19,42</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td></td> <td>3,88</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td></td> <td>23,30 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | WIFI INTERNET | ks | 1,000 | 19,42 | 20,00 | 3,88 | | 23,30 | | | | | Základ DPH | | DPH | | | | | | V sadzbe 10 % | | | 0,00 | | | | | V sadzbe 20 % | | | 19,42 | | | | | Oslobodené | | | 0,00 | | | | | Mimo DPH | | | 0,00 | | | | | Celkom | | | 19,42 | | | | | | | | 3,88 | | | | | | | | 23,30 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WIFI INTERNET | ks | 1,000 | 19,42 | 20,00 | 3,88 | | 23,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | | | 19,42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Celkom | | | 19,42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 3,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23,30 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>!!! POZOR !!!</p> <p>Pri úhrade faktúry používajte horeuvedený variabilný symbol (číslo faktúry) , lebo v prípade že tak neurobíte, nevieme zaradiť Vašu platbu a budeme ju evidovať ako nezaplatenú. Pri nedodržaní termínu splatnosti môže dôjsť k prerušeniu poskytovania služby.</p> <div style="text-align: right;">  <p>Miroslav Stanček ELEKTROBEST prev. kpt. Žalmana 1869 95501 TOPOĽČANY</p> </div> <p>Vystavil: Stanček</p> <p>Predbežná finančná kontrola vykonaná dňa 5.4.11 v zmysle § 9 zákona NR SR č. 502/2001 Z. z. o finančnej kontrole a vnútornom audite so zameraním na dodržiavanie hospodárnosti, efektívnosti, účinnosti a ušetrnosti. Príprava finančnej operácie je súlade so schváleným rozpočtom, so zmluvami uzatvorenými ZŠ alebo inými rozhodnutiami o hospodárení s verejnými prostriedkami a je v súlade so všeobecne záväznými právnymi predpismi.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |