

| Dodávateľ DIČ: 2020415430 FINTA s.r.o. | | IČO: 31415679 IČ DPH: SK 2020415430 | | FAKTÚRA č.: 12016293 Variabilný symbol: 12016293 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|-----------------|--|------------------|-------------------|----|----------|-----------------|------|---------|----------------|----------------------|--|--|--|--|--|--|----------|--|--|--|--|--|--------|---|----|-------|--------|-------|--|--------|-------------------------|--|--|--|--|--|-------------------|
| Malokýrska 41 94107 Veľký Kýr Prevadzka: Tel: 0356507790 Fax: 035 6593043 Peňažný ústav: UNICREDIT Bank IBAN: SK23 1111 0000 0012 2862 4009 Účet / kód: 1228624009 / 1111 SWIFT: UNCRSKBX | | Odberateľ: Vodárne a kanalizácie mesta Stupava, s.r.o. Dlhá 11/1248 900 31 Stupava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / 19.10.2016 Dodací list č.:12016293 | | IČO: 50107461 DIČ: 2120187817 | | Dátum vyhotovenia: 27.10.2016 Dátum splatnosti: 10.11.2016 Daňová povinnosť: 27.10.2016 Dátum dodania: 27.10.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: pp | | <table border="1"> <thead> <tr> <th></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>Fakturuje Vám</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>96076123</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>391,00</td> </tr> <tr> <td>sada mechanickej upchávky SEG 40.40.2.50B</td> <td>ks</td> <td>1,000</td> <td>391,00</td> <td>20,00</td> <td></td> <td>391,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>391,00 EUR</td> </tr> </tbody> </table> | | | | | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Fakturuje Vám | | | | | | | 96076123 | | | | | | 391,00 | sada mechanickej upchávky SEG 40.40.2.50B | ks | 1,000 | 391,00 | 20,00 | | 391,00 | Celkom bez DPH : | | | | | | 391,00 EUR |
| | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96076123 | | | | | | 391,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| sada mechanickej upchávky SEG 40.40.2.50B | ks | 1,000 | 391,00 | 20,00 | | 391,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 391,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | základná 20% | 391,00 | 78,20 | 469,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Súčet | 391,00 | 78,20 | 469,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom : | 469,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Uhradiť : | 469,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vystavil: DK

YJFSM090039, 7.60.887, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| Vodárne a kanalizácie Stupava, s.r.o. | |
| Došlo: | 31. OKT. 2016 |
| Číslo: 162 | Prílohy: |

~~FINTA s.r.o.
Malokýrska 41, 94107 Veľký Kýr
IČO: 31415679 IČ DPH: SK2020415430
V.č. 3011/N~~