


| Cestné a stavebné mechanizmy Tisovec a.s. Daxnerova 756 980 61 Tisovec Slovenská sporiteľňa Č.účtu: 0382850165/0900 IBAN: IČO:31561888 IČDPH:SK2020470870 DIČ:2020470870 Prijemca | Doklad číslo 80110629 Konšt. symbol Objednávka č. Zákazka č. C0110867 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------|------------|------------|-----------|------------|----------------------------|------------|------------|-----------------------------------|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|--|----|--------|--|---------|-------|---------|--|--|--|--|--|--|-------|--------------|--|--|--|--|--|--|-------|----------|--|--|--|--|--|--|------|--------------|--|--|--|--|--|--|-------|------------------|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|----------------------------|
| | Odberateľ IČO: 00161632 IČDPH: DIČ: Stredná odborná škola Tisovec Jesenského 903 980 61 Tisovec SK SLOVENSKÁ REPUBLIKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Organizačná jednotka vyskladnenia: Tisovec Forma úhrady : Prevodný príkaz Spôsob dopravy: Dodací list č.: 20110807 | Dátum splatnosti 07.07.2011 Dátum odoslania 30.06.2011 Dátum vyhotovenia 30.06.2011 Dátum dodania 30.06.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>N á z o v</th> <th>Int. číslo</th> <th>Č.col.sadz</th> <th>Množstvo</th> <th>MJ DPH</th> <th>Odb.číslo</th> <th>Cena za MJ</th> <th>Suma v EUR</th> </tr> </thead> <tbody> <tr> <td colspan="8">Fakturujeme Vám podľa DI č. 75856</td> </tr> <tr> <td colspan="8">Tovar z CSM Market 20% daň</td> </tr> <tr> <td></td> <td></td> <td></td> <td>1.</td> <td>KS 20%</td> <td></td> <td>22.9910</td> <td>22.99</td> </tr> <tr> <td colspan="7">Celkom:</td> <td>22.99</td> </tr> <tr> <td colspan="7">Základ DPH :</td> <td>22.99</td> </tr> <tr> <td colspan="7">DPH: 20%</td> <td>4.60</td> </tr> <tr> <td colspan="7">Spolu s DPH:</td> <td>27.59</td> </tr> <tr> <td colspan="7">Hodnota faktúry:</td> <td>27.59</td> </tr> <tr> <td colspan="7"></td> <td>-----</td> </tr> <tr> <td colspan="7"></td> <td>(831.18 SKK Kurz: 30.1260)</td> </tr> </tbody> </table> | | N á z o v | Int. číslo | Č.col.sadz | Množstvo | MJ DPH | Odb.číslo | Cena za MJ | Suma v EUR | Fakturujeme Vám podľa DI č. 75856 | | | | | | | | Tovar z CSM Market 20% daň | | | | | | | | | | | 1. | KS 20% | | 22.9910 | 22.99 | Celkom: | | | | | | | 22.99 | Základ DPH : | | | | | | | 22.99 | DPH: 20% | | | | | | | 4.60 | Spolu s DPH: | | | | | | | 27.59 | Hodnota faktúry: | | | | | | | 27.59 | | | | | | | | ----- | | | | | | | | (831.18 SKK Kurz: 30.1260) |
| N á z o v | Int. číslo | Č.col.sadz | Množstvo | MJ DPH | Odb.číslo | Cena za MJ | Suma v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám podľa DI č. 75856 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tovar z CSM Market 20% daň | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1. | KS 20% | | 22.9910 | 22.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom: | | | | | | | 22.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ DPH : | | | | | | | 22.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH: 20% | | | | | | | 4.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu s DPH: | | | | | | | 27.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hodnota faktúry: | | | | | | | 27.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | (831.18 SKK Kurz: 30.1260) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">191/2011</p> <div style="text-align: right;">  CESTNÉ A STAVEBNÉ MECHANIZMY TISOVEC a.s. Daxnerova 756, 980 61 Tisovec Tel. 047 / 5494400 Fax 047 / 5211175 IČO: 31561888, IČDPH: SK2020470870 </div> <p style="text-align: right;">Pečiatka a podpis</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Zápis v OR Okresného súdu Banskej Bystrici, oddiel SA, vložka č. 63/S.

Vystavil: Katarína Huňová
Telefón: 047/5494400

Zúčtoval (os.č/meno):