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|---|-------------------------------|---|--|------------------------|--------------------|----------------------|---------------------------|-------------------|------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|----------------|--|---------|--------|--|------------|-----------------|--|-------|----------|--|------|-------------------------------|--|--------------------|--|--|
| Dodávateľ Jozef Kapráľ | | Faktúra č. 019/2015/3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Royova 29 080 05 Prešov SLOVENSKÁ REPUBLIKA | | Obec Dulová Ves 082 52 Dulová Ves | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 37942034 DIČ : 1072383818 IČ DPH : SK1072383818 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil Tel.: 051/7751905 | | <table border="1"> <tr> <td colspan="2">Obecný úrad Dulova Ves</td> </tr> <tr> <td>Dňa dňa: 10. 2. 2015</td> <td>Vybavuje: I.H.G. JEZÍKOVÁ</td> </tr> <tr> <td>Č. spis.: 36/2015</td> <td>Reg. zn.:</td> </tr> <tr> <td>Prílohy: /</td> <td>ZH a LU:</td> </tr> </table> | | Obecný úrad Dulova Ves | | Dňa dňa: 10. 2. 2015 | Vybavuje: I.H.G. JEZÍKOVÁ | Č. spis.: 36/2015 | Reg. zn.: | Prílohy: / | ZH a LU: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obecný úrad Dulova Ves | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dňa dňa: 10. 2. 2015 | Vybavuje: I.H.G. JEZÍKOVÁ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Č. spis.: 36/2015 | Reg. zn.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: / | ZH a LU: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberateľ Obec Dulová Ves 082 52 Dulová Ves | | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>31.01.2015</td> <td>31.01.2015</td> <td>14.02.2015</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0008</td> </tr> <tr> <td>Banka</td> <td colspan="2">UniCredit Bank</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Prešov</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">6743183001/1111</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">UNCRSKBX</td> </tr> <tr> <td>IBAN</td> <td colspan="2">SK25 1111 0000 0067 4318 3001</td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 31.01.2015 | 31.01.2015 | 14.02.2015 | Forma úhrady | Prevodným príkazom | | Spôsob dopravy | | | Konštantný symbol | 0008 | | Banka | UniCredit Bank | | Pobočka | Prešov | | Číslo účtu | 6743183001/1111 | | SWIFT | UNCRSKBX | | IBAN | SK25 1111 0000 0067 4318 3001 | | Dod. a plat. podm. | | |
| Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31.01.2015 | 31.01.2015 | 14.02.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | UniCredit Bank | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | Prešov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | 6743183001/1111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | UNCRSKBX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | SK25 1111 0000 0067 4318 3001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO : 00327000 DIČ : 2021225470 IČ DPH : 2021225470 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Zľava % | Cena za j. po zľave | Spolu bez DPH |
|------|-------------|---|-------|----------|-------|--------------------|---------|---------------------|---------------|
| 1 | | Faktúrujeme Vám zimnú údržbu na miestnych komunikáciach 04.1.2015 | 20 | 2,50 | hod | 35,00 | | 35,00 | 87,50 |
| 2 | | Faktúrujeme Vám zimnú údržbu na miestnych komunikáciach | 20 | 2,00 | hod | 35,00 | | 35,00 | 70,00 |

Základ pre DPH: 20 % 157,50
Základ pre DPH: 10 %

| | |
|--------------------------------------|---------------|
| Celková suma bez DPH: | 157,50 |
| DPH: 20 % | 31,50 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 189,00 |

Podpis a pečiatka

V zmysle zák. 502/2001 Z.z.
vykonaná predbežná

finančná kontrola dňa: 10. 02. 2015

Podpis zodp. prac.:

Jurky

V zmysle zák. 502/2001 Z.z.
vykonaná priebežná

finančná kontrola dňa: 10. 02. 2015

Podpis zodp. prac.:

[Signature]