




211/12

| Dodávateľ IČO: 185 221 Technické služby mesta, príspevková organizácia Dlhá lúka 18 968 01 Nová Baňa Prevádzka: Tel.: 0456856003 Fax.: 0456856005 Peňažný ústav: VUB pobočka Nová Baňa Číslo účtu/kód: 2616175158/0200 IBAN: SK46 0200 0000 0026 1617 5158 DIČ: 2021111345 Stredisko: 2 IČ DPH: SK2021111345 SWIFT: | | FAKTÚRA č. 20120327 Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|---|---------|--------------------|---------------|-------------------|---------|--------------|---------------|--------|------------------------------|--|--|--|--|--|--|-------------------------------------|----|--------|------|-------|-------|--------|-----------------|-----|--------|------|-------|-------|-------|------------|--|--|--|--|-----|--------|--|--|--|--|--------------------|--------|-------|--|--|--|--|-------------------|------|------|--|--|--|--|------------|------|------|--|--|--|--|----------|------|------|--|--|--|--|---------------|---------------|--------------|--|--|--|--|--|--|-------------------|
| Č. živnost registra 612-1729, Žarnovica, dňa 22.09.2004 Objednávka č./dátum: / Dodací list č.: 20120327 | | Odberateľ: IČO: 320862 Obecny úrad Malá Lehota 966 42 Malá Lehota Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | OBEKNÝ ÚRAD MALÁ LEHOTA Došlo dňa: 14.11.2012 Podacie číslo: 121/12 Prílohy: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Registračná značka: ZH-LU vybavuje: 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady: | | Dátum splatnosti: 05.12.2012 Dátum vyhotovenia: 21.11.2012 Daňová povinnosť: 15.11.2012 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH zľava %</th> <th>Celk. bez DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za odvoz separovaného odpadu</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>dňa 15.11.2012 mot.vozidlom ZC792AJ</td> <td>km</td> <td>96,000</td> <td>0,90</td> <td>20,00</td> <td>86,40</td> <td>103,68</td> </tr> <tr> <td>čas práce 18/15</td> <td>čas</td> <td>18,000</td> <td>1,70</td> <td>20,00</td> <td>30,60</td> <td>36,72</td> </tr> <tr> <td colspan="5" style="text-align: right;">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe základnej</td> <td>117,00</td> <td>23,40</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</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>117,00</td> <td>23,40</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>140,40 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH zľava % | Celk. bez DPH | Celkom | za odvoz separovaného odpadu | | | | | | | dňa 15.11.2012 mot.vozidlom ZC792AJ | km | 96,000 | 0,90 | 20,00 | 86,40 | 103,68 | čas práce 18/15 | čas | 18,000 | 1,70 | 20,00 | 30,60 | 36,72 | Základ DPH | | | | | DPH | Celkom | | | | | V sadzbe základnej | 117,00 | 23,40 | | | | | V sadzbe zníženej | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | 0,00 | | | | | Mimo DPH | 0,00 | 0,00 | | | | | Celkom | 117,00 | 23,40 | | | | | | | 140,40 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH zľava % | Celk. bez DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za odvoz separovaného odpadu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dňa 15.11.2012 mot.vozidlom ZC792AJ | km | 96,000 | 0,90 | 20,00 | 86,40 | 103,68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| čas práce 18/15 | čas | 18,000 | 1,70 | 20,00 | 30,60 | 36,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ DPH | | | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 117,00 | 23,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 117,00 | 23,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 140,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti Vám našou organizáciou až do uhradenia faktúry žiadne služby poskytnuté nebudú. Technické služby mesta Nová Baňa, príspevková organizácia, boli zriadené rozhodnutím Mestského zastupiteľstva dňa 25.10.1995, uznesenie č.85/95. Ak ste platiteľom DPH a na faktúre sme neuviedli Vaše IČ DPH, v záujme správnosti faktúry nám ho prosím, oznámte. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Barancová | | Technické služby Dlhá lúka 18, 968 42 Nová Baňa IČO: 185221, IČ DPH: SK2021111345 IČ 045/0856003, fax: 045/0856005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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