

110015

| Dodávateľ IČO: 31601634 ASSA, spol. s r.o. J. Kráľa 1269/44 020 01 Púchov Prevádzka: Púchov Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 84545373/7500 IBAN: SK63 7500 0000 0000 8454 5373 DIČ: 2020441632 Stredisko: IČ DPH: SK2020441632 SWIFT: CEKOSKBX reg. OSTrenčín odd. Sro.vl.č.2575/R | Konšt. symbol: 008 FAKTÚRA č.: 01100037 Variabilný symbol: 01100037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------|---------|-------------|------------------|------|--------|--------------|--|--|--|--|--|----------------------------|----|---------|------|-------|-------|--|--|--------|--|-----|--------|---------------|--|------|--|------|------|---------------|--|-------|--|------|-------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|--------------|--|-------------|------------------|
| Objednávka: osobne Dodací list č.:065/11 Spôsob doprawy: Forma úhrady: p.p. | Odberateľ: IČO: 317063 OBEC BELUŠA Farská 1045 018 61 Beluša DIČ: 2020441445 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Dátum splatnosti: 04.02.2011 Dátum vyhotovenia: 21.01.2011 Daňová povinnosť: 21.01.2011 Dátum dodania: 21.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 10%;">%DPH</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>výroba tlač:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>- Vizitky podľa dod. listu</td> <td>ks</td> <td>500,000</td> <td>0,08</td> <td>20,00</td> <td>48,00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Základ</td> <td></td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td style="padding-left: 20px;">V sadzbe 10 %</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">V sadzbe 20 %</td> <td></td> <td style="text-align: right;">40,00</td> <td></td> <td style="text-align: right;">8,00</td> <td style="text-align: right;">48,00</td> </tr> <tr> <td style="padding-left: 20px;">Oslobodené</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">Mimo DPH</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">Celkom</td> <td></td> <td style="text-align: right;">40,00</td> <td></td> <td style="text-align: right;">8,00</td> <td style="text-align: right;">48,00 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | Celkom | výroba tlač: | | | | | | - Vizitky podľa dod. listu | ks | 500,000 | 0,08 | 20,00 | 48,00 | | | Základ | | DPH | Celkom | V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | V sadzbe 20 % | | 40,00 | | 8,00 | 48,00 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 40,00 | | 8,00 | 48,00 EUR |
| | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| výroba tlač: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Vizitky podľa dod. listu | ks | 500,000 | 0,08 | 20,00 | 48,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | 40,00 | | 8,00 | 48,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 40,00 | | 8,00 | 48,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži aj ako dodací list! Vystavil: Adamičková <div style="text-align: center;">  ASSA, spol. s r.o. PÚCHOVSKÁ TLAČIAREŇ J. Kráľa 1269/44, 020 01 Púchov </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |