

| Dodávateľ IČO: 36 612 758 Vanoku, s.r.o. | | Konšt. symbol: 008 | | FAKTÚRA č.: 120401 Variabilný symbol: 120401 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Ferka Urbánka 20 052 01 Spišská Nová Ves Prevádzka: Tel.: 053/4173 798 Fax.: 053/ 4173795 Peňažný ústav: Tatra banka, a.s. Číslo účtu/kód: 2623841331/1100 IBAN: SK30 1100 0000 0026 2384 1331 DIČ: 2022201368 Stredisko: 100 IČ DPH: SK 2022201368 SWIFT: TATRSKBX | | Odberateľ: IČO: 37781171 Podtatranské múzeum v POPRADE | | 129/ 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výpis z Obchodného registra Okresného súdu Košice 1 Oddiel: Sro, Vložka číslo:18340/V Objednávka č./dátum: 16/2012/ Dodací list č.:120401 | | Vajanského 4/72 058 01 Poprad 1 Tel.: Fax: DIČ: 2020259802 IČ DPH: SK2020259802 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: prevodom | | Dátum splatnosti: 14.08.2012 Dátum vyhotovenia: 28.06.2012 Daňová povinnosť: 28.06.2012 Dátum dodania: 28.06.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>PROPAGAČNÉ MATERIÁLY /A3,4+0,170g/80 ks/</td> <td></td> <td>1,000</td> <td>83,33</td> <td>20,00</td> <td>16,666</td> <td></td> <td>100,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 3 012,60 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>83,33</td> <td>16,67</td> <td>100,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>83,33</td> <td>16,67</td> <td>100,00 EUR</td> </tr> </tbody> </table> | | | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | PROPAGAČNÉ MATERIÁLY /A3,4+0,170g/80 ks/ | | 1,000 | 83,33 | 20,00 | 16,666 | | 100,00 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 3 012,60 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 20 % | 83,33 | 16,67 | 100,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 83,33 | 16,67 | 100,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROPAGAČNÉ MATERIÁLY /A3,4+0,170g/80 ks/ | | 1,000 | 83,33 | 20,00 | 16,666 | | 100,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 3 012,60 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 20 % | 83,33 | 16,67 | 100,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 83,33 | 16,67 | 100,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAKTÚRA SLUŽI ZÁROVEŇ AKO DODACÍ LIST. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uvedená cena je záväzná pre predávajúceho i kupujúceho. Do úplného zaplataenia kúpnej ceny zostáva tovar majetkom predávajúceho. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: D. Gajová | | IČO: 36612756, IČDPH: SK 2022201368 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| PODTA Došlo: - Číslo: Vybavuje: | |
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