

| Dodávateľ IČO: 36564869 Starý Orech, s.r.o. Novozámocká 157 947 01 Hurbanovo Prevádzka: Novozámocká 104 Peňažný ústav: VÚB, a.s. Číslo účtu/kód: 1909564056/0200 IBAN: SK92 0200 0000 0019 0956 4056 DIČ: 2021896393 Stredisko: IČ DPH: SK 2021896393 SWIFT: SUBASKBX | Konšt. symbol: 308 FAKTÚRA č.: 8500610 Variabilný symbol: 8500610 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------|----------|-------------------|------|--------|--|-------|--------|-------|--------|--|--|--------|-----|--------|---------------|------|------|--|------|---------------|--------|-------|--|--------|------------|------|--|--|------|----------|------|--|--|------|---------------|---------------|--------------|--|-------------------|
| Obch. Reg. Okresný súd Nitra: Oddiel: Sro, Vložka 15295/N | Odberateľ: IČO: 37861221 Základná škola Ul. pohraničná 9 945 01 Komárno DIČ: 2021606059 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 20.12.2016 Dátum vyhotovenia: 19.12.2016 Daňová povinnosť: 17.12.2016 Dátum dodania: 17.12.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám občerstenie zo dňa 17.12.2016 | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td>1,000</td> <td>300,58</td> <td>20,00</td> <td>360,70</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>300,58</td> <td>60,12</td> <td></td> <td>360,70</td> </tr> <tr> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>300,58</td> <td>60,12</td> <td></td> <td>360,70 EUR</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | 1,000 | 300,58 | 20,00 | 360,70 | | | Základ | DPH | Celkom | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | 300,58 | 60,12 | | 360,70 | Oslobodené | 0,00 | | | 0,00 | Mimo DPH | 0,00 | | | 0,00 | Celkom | 300,58 | 60,12 | | 360,70 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1,000 | 300,58 | 20,00 | 360,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | 300,58 | 60,12 | | 360,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 300,58 | 60,12 | | 360,70 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;">STARÝ ORECH, s.r.o. prevádzka Novozámocká 104 947 03 HURBANOVO - BOHATA Tel.+Fax: 035/ 761 00 51 IČO: 36 564 869 IČ DPH: SK2021896399</p> <p>Vystavil: Kesziová Amália, 035 760 4995</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |