

| Dodávateľ IČO: 48 329 461 webex.digital s.r.o. Ostrovského 2 04001 Košice-Juh Prevádzka: Peňažný ústav: TATRA BANKA, a.s. Číslo účtu/kód: 2942010973/1100 IBAN: SK44 1100 0000 0029 4201 0973 DIČ: 2120142167 Stredisko: S0002 IČ DPH: SK2120142167 SWIFT: TATRSKBX Obchodn register Okresného súdu Košice I. vložka 38028/V | Konšt. symbol: 308 FAKTÚRA č.: 212345 Variabilný symbol: 212345 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------|--------------|----------|------------------|------|--------|--|--|-------|-------|-------|-------|--|--|--------|--|-----|--------|---------------|--|------|------|--|------|---------------|--|-------|-------|--|-------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|--------------|--------------|--|------------------|----------|--|--|--|--|----------|------------------|--|--|--|--|-----------|
| Objednávka č./dátum: / Dodací list č.:212345 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: IČO: 00321061 Obec Veľká Lehota Veľká Lehota 966 41 Veľká Lehota DIČ: 2021111499 IČ DPH: SK2021111499 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám MJ Počet MJ Cena MJ %DPH Celkom | Mobilná aplikácia mesačná platba www.velkalehota.eu na obdobie od 29.6.2021 do 28.7.2021 <table border="1"> <thead> <tr> <th></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1,000</td> <td>70,00</td> <td>20,00</td> <td>84,00</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>70,00</td> <td>14,00</td> <td></td> <td>84,00</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td></td> <td>70,00</td> <td>14,00</td> <td></td> <td>84,00 EUR</td> </tr> <tr> <td>Uhradené</td> <td></td> <td></td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td>Zostáva k úhrade</td> <td></td> <td></td> <td></td> <td></td> <td>84,00 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | 1,000 | 70,00 | 20,00 | 84,00 | | | Základ | | DPH | Celkom | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | 70,00 | 14,00 | | 84,00 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 70,00 | 14,00 | | 84,00 EUR | Uhradené | | | | | 0,00 EUR | Zostáva k úhrade | | | | | 84,00 EUR |
| | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1,000 | 70,00 | 20,00 | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | 70,00 | 14,00 | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 70,00 | 14,00 | | 84,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené | | | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | | | | 84,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Ďakujeme Vám za Vašu objednávku.</p> <p>Ako variabilný symbol uvádzajte, prosím, číslo faktúry.</p> <p>Kontakt: 0905 632 188</p> <p>Vystavil: Zuzana Juhászová</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |