

| Interné číslo faktúry /identifikačný údaj faktúry/ | 69/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------|------------|---------|-------------|---------|-------------|-----------------------------|----|----------------|-------|----|---------|--|---|----|------|----|-------|--|--|--|------------|---------|-----|-------|--|--|--|-----|---------|--------|---------|
| Popis fakturovaného plnenia /tovar alebo služba/ | <p>Fakturujeme Vám:</p> <table border="1"> <thead> <tr> <th>Názov položky</th> <th>Množstvo</th> <th>MJ</th> <th>JC bez DPH</th> <th>DPH %</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>Top zóna 6 cm sivá – dlažba</td> <td>90</td> <td>m²</td> <td>12,00</td> <td>20</td> <td>1296,00</td> </tr> <tr> <td>Manipulačný – amortizačný poplatok za paletu</td> <td>9</td> <td>ks</td> <td>3,00</td> <td>20</td> <td>32,40</td> </tr> <tr> <td colspan="3"></td> <td>Sadzba DPH</td> <td>Bez DPH</td> <td>DPH</td> <td>s DPH</td> </tr> <tr> <td colspan="3"></td> <td>20%</td> <td>1107,00</td> <td>221,40</td> <td>1328,40</td> </tr> </tbody> </table> | Názov položky | Množstvo | MJ | JC bez DPH | DPH % | Spolu s DPH | Top zóna 6 cm sivá – dlažba | 90 | m ² | 12,00 | 20 | 1296,00 | Manipulačný – amortizačný poplatok za paletu | 9 | ks | 3,00 | 20 | 32,40 | | | | Sadzba DPH | Bez DPH | DPH | s DPH | | | | 20% | 1107,00 | 221,40 | 1328,40 |
| Názov položky | Množstvo | MJ | JC bez DPH | DPH % | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Top zóna 6 cm sivá – dlažba | 90 | m ² | 12,00 | 20 | 1296,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manipulačný – amortizačný poplatok za paletu | 9 | ks | 3,00 | 20 | 32,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Sadzba DPH | Bez DPH | DPH | s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 20% | 1107,00 | 221,40 | 1328,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková hodnota s DPH | 1328,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mena | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum doručenia faktúry | 04.08.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ /identifikačné údaje/ | Eva Kilíková – Styling RA, A. H. Škultétyho671/20, 050 01 Revúca IČO: 37 546 724 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zverejnenia | 13.08.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálne číslo zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálny rok zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo objednávky súvisiacej s faktúrou /identifikácia objednávky/ | 18/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Splatnosť faktúry | 12.08.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zaplatenia faktúry | 10.08.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob zaplatenia faktúry | prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť