

| Dodávateľ: IČO: 46029923 Crystal Company s.r.o. M.Marečka 3 841 08 Bratislava Slovakia | | Daňový doklad F A K T Ú R A č. 2013026 (variabilný symbol) Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|----------|-----------------|---------------|-----------------|----|------|----------|-----|----------|-------------------------------------|----|--------|------|-----|--------|-----------------------------|----|-------|------|-----|-------|----------------------|--|--------|---|-------|--------|-------------------|--|--|--|--|--|-----------------------|--|-------|---|-------|--------|-----------------|--|--|--|--|--------|--|--|--|--|-----------------|---------------|
| Peňažný ústav: SLSP, a.s. Č.účtu/kód: 635278110/0900 DIČ: 2023194393 IČ DPH: SK2023194393 Stredisko: | | Odberateľ: IČO: 318 24 633 Zariadenie pre seniorov a denný stacionár Partizánska 15-17 946 03 Kolárovo Slovakia DIČ: 2021015876 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HS-objednávka č./zo dňa: Kúpna zmluva: | | Telefón | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodací list č. Spôsob dopravy: Miesto dopravy: | | Dátum splatnosti: 11.10.2013 Forma úhrady: PP Dátum vystavenia: 04.10.2013 Daňová povinnosť: 04.10.2013 Zdaniteľné plnenie: 04.10.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>J.</th> <th>Cena</th> <th>Množstvo</th> <th>Daň</th> <th>Celkom €</th> </tr> </thead> <tbody> <tr> <td>Periodický servis zariadenia COOLER</td> <td>ks</td> <td>116,17</td> <td>1,00</td> <td>20%</td> <td>116,17</td> </tr> <tr> <td>Výmena plaváku a kalibrácia</td> <td>ks</td> <td>95,00</td> <td>1,00</td> <td>20%</td> <td>95,00</td> </tr> <tr> <td colspan="2">Celkom za sadzbu 20%</td> <td>116,17</td> <td>+</td> <td>23,23</td> <td>139,40</td> </tr> <tr> <td colspan="2">Oslobodené od DPH</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Za celkovú cenu s DPH</td> <td>95,00</td> <td>+</td> <td>19,00</td> <td>114,00</td> </tr> <tr> <td colspan="2">Za celkovú cenu</td> <td></td> <td></td> <td></td> <td>253,40</td> </tr> <tr> <td colspan="4"></td> <td>K úhrade</td> <td>253,40</td> </tr> </tbody> </table> | | | | | | Fakturujeme Vám | J. | Cena | Množstvo | Daň | Celkom € | Periodický servis zariadenia COOLER | ks | 116,17 | 1,00 | 20% | 116,17 | Výmena plaváku a kalibrácia | ks | 95,00 | 1,00 | 20% | 95,00 | Celkom za sadzbu 20% | | 116,17 | + | 23,23 | 139,40 | Oslobodené od DPH | | | | | | Za celkovú cenu s DPH | | 95,00 | + | 19,00 | 114,00 | Za celkovú cenu | | | | | 253,40 | | | | | K úhrade | 253,40 |
| Fakturujeme Vám | J. | Cena | Množstvo | Daň | Celkom € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Periodický servis zariadenia COOLER | ks | 116,17 | 1,00 | 20% | 116,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výmena plaváku a kalibrácia | ks | 95,00 | 1,00 | 20% | 95,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom za sadzbu 20% | | 116,17 | + | 23,23 | 139,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené od DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za celkovú cenu s DPH | | 95,00 | + | 19,00 | 114,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za celkovú cenu | | | | | 253,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | K úhrade | 253,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti sme nútení účtovať Vám penále vo výške 0,05% za každý deň Oneskorenia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť zapísaná v OR Okresného súdu Bratislava I, vložka č. 70677/B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Crystal Company s.r.o. Milana Marečka 3, 841 08 Bratislava IČO: 46-029 923 (2) IČ DPH: SK2023194393 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |