

| <p>Dodávateľ IČO: 36525481 KolByt, s.r.o. Kolárovo</p> <p>KolByt, s.r.o. Kostolné nám. 32 946 03 Kolárovo Prevadzka: Tel.: 035 7771 503 Fax.: 035/7772313 Peňažný ústav: Prima banka Slovensko a.s. Číslo účtu/kód: 3842637001/5600 IBAN: SK51 5600 0000 0038 4263 7001 DIČ: 2020161165 Stredisko: IČ DPH: SK2020161165 SWIFT: KOMASK2X Zapísaná v OR OS v Nitre, odd. sro, vl. č. 10787/N</p> | <p>Konšt. symbol: 308</p> <p style="text-align: right;">FAKTÚRA č.: 72014053 Variabilný symbol: 72014053</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------|---------------|--------------------|-------------|-------------------|-----------------|----------------|------------|---|--|--|--|--|--|--|--|--|--|-------|------|-------|-------|--|------|--|--|--|------------|--|-----|--|--------|---|--|--|---------------|------|------|--|------|--------------------------------------|--|--|---------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-------------|-------------|--|-----------------|
| <p>Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 00306517 Mesto Kolárovo Kostolné nám. 1 946 03 Kolárovo Tel.: Fax: DIČ: 2021014776 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Dátum splatnosti:</td> <td>13.06.2014</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>30.05.2014</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>30.05.2014</td> </tr> <tr> <td>Dátum dodania:</td> <td>30.05.2014</td> </tr> </table> | | Dátum splatnosti: | 13.06.2014 | Dátum vyhotovenia: | 30.05.2014 | Daňová povinnosť: | 30.05.2014 | Dátum dodania: | 30.05.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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 colspan="8">zálohu za spotrebu elektriny na odbernom mieste obytny dom Kostolné nám. 2 (osvetlenie spol. priest.) v Kolárovo na obdobie 01.05.2014 - 31.05.2014</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">1,000</td> <td style="text-align: right;">2,02</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">0,404</td> <td></td> <td style="text-align: right;">2,42</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Základ DPH</td> <td style="text-align: right;">DPH</td> <td></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;">Informatívna čiastka celkom : 72,90 SKK</td> <td></td> <td></td> <td style="text-align: right;">V sadzbe 14 %</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="border: 1px dashed black;">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td style="text-align: right;">V sadzbe 20 %</td> <td style="text-align: right;">2,02</td> <td style="text-align: right;">0,40</td> <td></td> <td style="text-align: right;">2,42</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">2,02</td> <td style="text-align: right;">0,40</td> <td></td> <td style="text-align: right;">2,42 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | zálohu za spotrebu elektriny na odbernom mieste obytny dom Kostolné nám. 2 (osvetlenie spol. priest.) v Kolárovo na obdobie 01.05.2014 - 31.05.2014 | | | | | | | | | | 1,000 | 2,02 | 20,00 | 0,404 | | 2,42 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 72,90 SKK | | | V sadzbe 14 % | 0,00 | 0,00 | | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 20 % | 2,02 | 0,40 | | 2,42 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 2,02 | 0,40 | | 2,42 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | 1,000 | 2,02 | 20,00 | 0,404 | | 2,42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p style="text-align: right;"> KolByt, s.r.o. Kostolné nám. 32 946 03 Kolárovo IČO: 36525481, IČ DPH: SK2020161165 </p> <p style="text-align: right;"> Vystavil: Domonkos </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |