

| Dodávateľ IČO: 14245183 Ing. Peter Sojka Rázusova 35 977 01 Brezno Tel.: 0911 38 22 66 Peňažný ústav: ČSOB a.s., pobočka Brezno Číslo účtu/kód: 4011881569/7500 IBAN: SK09 7500 0000 0040 1188 1569 DIČ: 1020566701 Stredisko: IČ DPH: SK1020566701 SWIFT: CEKOSKBX OÚ Brezno, Živnostenský register č. 603-2446 | Konšt. symbol: 008 FAKTÚRA č.: 2013/074 Variabilný symbol: 2013074 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|---------|---------------|--------------|------------------|--------|--------|------------------------|--|--|--|--|--|--|--------------------------|----|--------|------|-------|------|------|---------------------------|----|-------|------|-------|------|------|---------------|----|--------|------|-------|------|------|------------------------------|----|--------|------|-------|------|-------|--|--|--|--|------------|-----|--------|--|--|--|--|---------------|------|------|--|--|--|--|---------------|-------|-------|--|--|--|--|------------|------|------|--|--|--|--|----------|------|------|--|--|--|--|---------------|--------------|-------------|--|--|--|--|--|--|------------------|
| Objednávka č./dátum: / Dodací list č.: 2013/074 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: IČO: 00313751 Obecný úrad obce Predajná Námestie Juraja Pejku 67 976 63 Predajná Tel.: 048/6192 119 Fax: DIČ: IČ DPH: neplatiť DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V/118 30.08.2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rýchloviazač RZC Classic</td> <td>ks</td> <td>50,000</td> <td>0,13</td> <td>20,00</td> <td>0,03</td> <td>7,80</td> </tr> <tr> <td>Papier baliaci /2m x 70cm</td> <td>ks</td> <td>1,000</td> <td>0,89</td> <td>20,00</td> <td>0,18</td> <td>1,07</td> </tr> <tr> <td>Omaľovánka A5</td> <td>ks</td> <td>12,000</td> <td>0,48</td> <td>10,00</td> <td>0,05</td> <td>6,34</td> </tr> <tr> <td>Pastelky 12+1 troj. EUROPEAN</td> <td>ks</td> <td>12,000</td> <td>1,02</td> <td>20,00</td> <td>0,20</td> <td>14,69</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>5,76</td> <td>6,34</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>19,63</td> <td>23,56</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>25,39</td> <td>4,51</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>29,90 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Celkom | 001 - V/118 30.08.2013 | | | | | | | Rýchloviazač RZC Classic | ks | 50,000 | 0,13 | 20,00 | 0,03 | 7,80 | Papier baliaci /2m x 70cm | ks | 1,000 | 0,89 | 20,00 | 0,18 | 1,07 | Omaľovánka A5 | ks | 12,000 | 0,48 | 10,00 | 0,05 | 6,34 | Pastelky 12+1 troj. EUROPEAN | ks | 12,000 | 1,02 | 20,00 | 0,20 | 14,69 | | | | | Základ DPH | DPH | Celkom | | | | | V sadzbe 10 % | 5,76 | 6,34 | | | | | V sadzbe 20 % | 19,63 | 23,56 | | | | | Oslobodené | 0,00 | 0,00 | | | | | Mimo DPH | 0,00 | 0,00 | | | | | Celkom | 25,39 | 4,51 | | | | | | | 29,90 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V/118 30.08.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rýchloviazač RZC Classic | ks | 50,000 | 0,13 | 20,00 | 0,03 | 7,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Papier baliaci /2m x 70cm | ks | 1,000 | 0,89 | 20,00 | 0,18 | 1,07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Omaľovánka A5 | ks | 12,000 | 0,48 | 10,00 | 0,05 | 6,34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pastelky 12+1 troj. EUROPEAN | ks | 12,000 | 1,02 | 20,00 | 0,20 | 14,69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 5,76 | 6,34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 19,63 | 23,56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 25,39 | 4,51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29,90 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Táto faktúra slúži zároveň ako dodací list ! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ing. Peter Sojka Rázusova 35, 977 01 Brezno IČO:14245183 IČ DPH:SK1020566701 živ. register č.: 603-2446 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Peter Sojka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

23.9.

YJFSM110019, 7.00.758, (C) MRP - Company, s.r.o., P.O. BOX 94, 977 01 Brezno
 Predložení finanční kontrolu vykonal ka dňa - 6 - 09 - 2013
 Meno a priezvisko E. Kucera zamestnanec obce
 pripravovaná finančná operácia, týkajúca sa je v nie je v súlade s
 - rozpočtom obce ✓
 - osobitnými predpismi (napr. z.č. 583/2004 Z.z., z.č. 583/2004 Z.z., z.č. 25/2008 Z.z., z.č. 189/2009 Z.z.)
 - uzavorenými zmluvami (podľa Občianskeho a Obchodného zákonníka)
 - rozhodnutím vydaným na základe z.č. 543/2007 Z.z.
 - občianskimi aktmi nadobudá o hospodárení s verejnými prostriedkami (smernica o vstojnom obstarávaní, smernica o finančnej kontrole, zásady hospodárenia a majetkom obce, smernica o hospodárení s finančnými prostriedkami na reprezentačné a propagačné účely a na občianske poradky a slávnosti obce, smernica o sociálnom fonde, kolektívna zmluva)
 podpis zamestnanca

Vecne a číselne preskúmané
 Faktúra vo výške 29,90 €
 Zaučítajte na farchu rozpočtu:
 § pol.
 Datum: - 6 - 09 - 2013
 Starosta obce:
 Účtov. prac.
 07109/317 08 29.90
 12-09-2013