

| Dodávateľ IČO: 36578983 PIEMONT, s. r. o. Rumunská 11 040 01 Košice Prevadzka: Tel.: 055/6771698 Fax.: 055/6771698 Peňažný ústav: Tatra banka, a.s. Číslo účtu/kód: 2625064273/1100 IBAN: SK751100000002625064273 DIČ: 2021821582 Stredisko: IČ DPH: SK2021821582 SWIFT: TATRSKBX | | FAKTÚRA č. 2013/038 Konštantný symbol: 038 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Obchodný register Okresného súdu Košice I. vložka: 14854/V Oddiel: Sro Objednávka č./dátum: / Dodací list č.:2013/038 | | Odberateľ: IČO: 00324311 Obec Kokšov Baksa 178 Kokšov Baksa Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 28.08.2013 Dátum vyhotovenia: 29.07.2013 Daňová povinnosť: 29.07.2013 Dátum dodania: 26.07.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>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>Výstavba, rekonstr. a modernizácia cyklotras, verejných priestranstiev a parkov</td> <td></td> <td>1,000</td> <td>37 146,33</td> <td>20,00</td> <td>7 429,266</td> <td></td> <td>44 575,60</td> </tr> <tr> <td></td> <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>V sadzbe základnej</td> <td></td> <td>37 146,33</td> <td>7 429,27</td> <td>44 575,60</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>37 146,33</td> <td>7 429,27</td> <td>44 575,60 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Výstavba, rekonstr. a modernizácia cyklotras, verejných priestranstiev a parkov | | 1,000 | 37 146,33 | 20,00 | 7 429,266 | | 44 575,60 | | | | | | Základ DPH | DPH | Celkom | | | | V sadzbe základnej | | 37 146,33 | 7 429,27 | 44 575,60 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 37 146,33 | 7 429,27 | 44 575,60 EUR |
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| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 37 146,33 | 7 429,27 | 44 575,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 37 146,33 | 7 429,27 | 44 575,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prilohy : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Pieš | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Obecný úrad Kokšov - Bakša
 01-08-2013
 Číslo: _____ Uložené
 Prilohy: _____
 Vybavuje: *Dfa 22/6/2013*