


FAKTÚRA

| Dodávateľ IČO:36205214 IČ DPH:SK2020061461 DIČ: 2020061461  KOSIT a.s. Rastislavova 2258/98 043 46 Košice KOSIT Slovakia OR Okresný súd Košice I Oddiel: Sa, Vložka číslo: 1169/V | | Faktúra číslo 1136062 Číslo pôvodnej faktúry Konštantný symbol 0308 Číslo obch. prípadu 0901138 Číslo objednávky / KZ ZML:188/02/SP,297/09/ Stredisko - Odberateľ 5797 IČO 00324311 DIČ 2021244775 IČ DPH Bankové spojenie 0598325001/5600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---|-------------------|-------|-----------------|---------------|-----------------|---------------|-----------------|-------|--------|--------|--------|--|--|----|---------------------------------------|----|-------|-------|--------|-------|----|---------------------------------------|----|-------|-------|--------|-------|----|---------------------------------------|----|-------|-------|--------|-------|----|---------------------------------------|----|-------|-------|--------|-------|----|---------------------------------------|----|-------|-------|--------|-------|----|------------------------------|----|--------|---|--------|--------|------------------------|--|--|--|--|--|---------------|--|--|
| Bankové spojenie 2903108353 / 0200 IBAN SK7202000000002903108353 BIC-SWIFT SUBASKBX VÚB, a.s., Mlynské nivy 1, Bratislava Konečný príjemca | | Obec Kokšov-Bakša Kokšov-Bakša 178 044 13 Valaliky Slovakia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy Miesto určenia | | Forma úhrady Prevodný príkaz Dátum splatnosti 21.11.2013 Dátum dodania tovaru, služby, prijatia platby 31.10.2013 Dátum odoslania 08.11.2013 Dátum vystavenia 07.11.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>P.č.</th> <th>Označenie dodávky</th> <th>% DPH</th> <th>Množstvo</th> <th>MJ</th> <th>Jed. cena (EUR)</th> <th>Bez DPH (EUR)</th> </tr> </thead> <tbody> <tr> <td colspan="7">Fakturuje Vám :</td> </tr> <tr> <td>1.</td> <td>Odvoz odp. z VKK Kokšov-B 03102013</td> <td>20</td> <td>3.000</td> <td>OBRÁT</td> <td>10.000</td> <td>30.00</td> </tr> <tr> <td>2.</td> <td>Odvoz odp. z VKK Kokšov-B 09102013</td> <td>20</td> <td>2.000</td> <td>OBRÁT</td> <td>10.000</td> <td>20.00</td> </tr> <tr> <td>3.</td> <td>Odvoz odp. z VKK Kokšov-B 15102013</td> <td>20</td> <td>2.000</td> <td>OBRÁT</td> <td>10.000</td> <td>20.00</td> </tr> <tr> <td>4.</td> <td>Odvoz odp. z VKK Kokšov-B 26102013</td> <td>20</td> <td>3.000</td> <td>OBRÁT</td> <td>10.000</td> <td>30.00</td> </tr> <tr> <td>5.</td> <td>Odvoz odp. z VKK Kokšov-B 31102013</td> <td>20</td> <td>2.000</td> <td>OBRÁT</td> <td>10.000</td> <td>20.00</td> </tr> <tr> <td>6.</td> <td>Znešk.odp.spál. Kokšov Bakša</td> <td>20</td> <td>69.200</td> <td>T</td> <td>10.000</td> <td>692.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SPOLU BEZ DANE:</td> <td>812.00</td> </tr> </tbody> </table> | | P.č. | Označenie dodávky | % DPH | Množstvo | MJ | Jed. cena (EUR) | Bez DPH (EUR) | Fakturuje Vám : | | | | | | | 1. | Odvoz odp. z VKK Kokšov-B 03102013 | 20 | 3.000 | OBRÁT | 10.000 | 30.00 | 2. | Odvoz odp. z VKK Kokšov-B 09102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | 3. | Odvoz odp. z VKK Kokšov-B 15102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | 4. | Odvoz odp. z VKK Kokšov-B 26102013 | 20 | 3.000 | OBRÁT | 10.000 | 30.00 | 5. | Odvoz odp. z VKK Kokšov-B 31102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | 6. | Znešk.odp.spál. Kokšov Bakša | 20 | 69.200 | T | 10.000 | 692.00 | SPOLU BEZ DANE: | | | | | | 812.00 | | |
| P.č. | Označenie dodávky | % DPH | Množstvo | MJ | Jed. cena (EUR) | Bez DPH (EUR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Odvoz odp. z VKK Kokšov-B 03102013 | 20 | 3.000 | OBRÁT | 10.000 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Odvoz odp. z VKK Kokšov-B 09102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Odvoz odp. z VKK Kokšov-B 15102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Odvoz odp. z VKK Kokšov-B 26102013 | 20 | 3.000 | OBRÁT | 10.000 | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Odvoz odp. z VKK Kokšov-B 31102013 | 20 | 2.000 | OBRÁT | 10.000 | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Znešk.odp.spál. Kokšov Bakša | 20 | 69.200 | T | 10.000 | 692.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU BEZ DANE: | | | | | | 812.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sadzba DPH</th> <th>Základ dane</th> <th>DPH</th> <th>Spolu s daňou</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>812.00</td> <td>162.40</td> <td>974.40</td> </tr> <tr> <td>Spolu</td> <td>812.00</td> <td>162.40</td> <td>974.40</td> </tr> </tbody> </table> | | Sadzba DPH | Základ dane | DPH | Spolu s daňou | 20 | 812.00 | 162.40 | 974.40 | Spolu | 812.00 | 162.40 | 974.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ dane | DPH | Spolu s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 812.00 | 162.40 | 974.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 812.00 | 162.40 | 974.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Zaokrúhlene na úhradu : 974.40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Deväťstosedemdesiatštyri + 40/100 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Obecný úrad Kokšov - Bakša

13 -11- 2013

| | |
|-----------|--------------------|
| Číslo: | Uložené |
| Prílohy: | |
| Vybavujú: | <i>Dp 953/2013</i> |