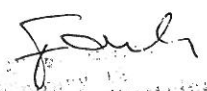


Faktúra

| <p>Dodávateľ IČO 31598056 IČ DPH SK2020454381 DIČ 2020454381</p> <p>BPM s.r.o. Timravy 12 974 64 Banská Bystrica</p> <p>Účet: SK34 1100 0000 0026 2713 0238 BIC: TATRSKBX Tatra banka a.s., Banská Bystrica OR OS Banská Bystrica Odd. Sro, vložka č. 1620/S</p> | <p>Číslo 42014396 Konšt. symbol 308 Zmluva-obj.číslo Stredisko 9800</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---------------|------------------|--------------------------|---------------|--------------|------------|-------------------------------|--------------|---------------|--------------|---------------|--------|--------|--|--|--|--|--|-----------------------|--------|--|--|--|--|--|------------|-------|--|--|--|--|--|--------------------------|---------------|
| <p>Príjemca MBB a.s. ČSA 26 974 01 Banská Bystrica</p> | <p>Odberateľ IČO 36039225 IČ DPH SK2020093504 DIČ 2020093504</p> <p>MBB a.s. ČSA 26 974 01 Banská Bystrica</p> <p>Účet: SK1611000000002624782580</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="margin: auto;"> <tr> <td style="text-align: center;"> MBB a.s. ČSA 26, Banská Bystrica Došlo: 11-09-2014 Číslo: 1164/2014 </td> </tr> </table> | | MBB a.s. ČSA 26, Banská Bystrica Došlo: 11-09-2014 Číslo: 1164/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MBB a.s. ČSA 26, Banská Bystrica Došlo: 11-09-2014 Číslo: 1164/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Konečný príjemca</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dodacie podmienky Spôsob dopravy</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum vystavenia 4.9.2014 Dátum splatnosti 16.9.2014 Dátum vz.dan.pov. 31.8.2014</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Forma úhrady Prevodný príkaz</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Na základe Mandátnej zmluvy č. 60/2012 Vám fakturujeme poplatok za vedenie ekonomickej agendy za mesiac August 2014 za Rudohorskú ul. č. 27 v B. Bystrici.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Označenie dodávky</th> <th style="text-align: right;">Množstvo MJ</th> <th style="text-align: right;">Jed.cena bez DPH</th> <th style="text-align: right;">% DPH</th> <th style="text-align: right;">DPH</th> <th style="text-align: right;">Suma bez DPH</th> <th style="text-align: right;">Suma s DPH</th> </tr> </thead> <tbody> <tr> <td>64 bytov á 3,35 €/byť bez DPH</td> <td style="text-align: right;">64,000</td> <td style="text-align: right;">3,35</td> <td style="text-align: right;">20%</td> <td style="text-align: right;">42,88</td> <td style="text-align: right;">214,40</td> <td style="text-align: right;">257,28</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">SPOLU BEZ DPH:</td> <td style="text-align: right;">214,40</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">42,88</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">SUMA NA ÚHRADU: €</td> <td style="text-align: right;">257,28</td> </tr> </tbody> </table> | | Označenie dodávky | Množstvo MJ | Jed.cena bez DPH | % DPH | DPH | Suma bez DPH | Suma s DPH | 64 bytov á 3,35 €/byť bez DPH | 64,000 | 3,35 | 20% | 42,88 | 214,40 | 257,28 | | | | | | SPOLU BEZ DPH: | 214,40 | | | | | | DPH | 42,88 | | | | | | SUMA NA ÚHRADU: € | 257,28 |
| Označenie dodávky | Množstvo MJ | Jed.cena bez DPH | % DPH | DPH | Suma bez DPH | Suma s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 bytov á 3,35 €/byť bez DPH | 64,000 | 3,35 | 20% | 42,88 | 214,40 | 257,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SPOLU BEZ DPH: | 214,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DPH | 42,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Sadzba[%]</th> <th style="text-align: right;">Základ dane</th> <th style="text-align: right;">DPH</th> <th style="text-align: right;">Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">20</td> <td style="text-align: right;">214,40</td> <td style="text-align: right;">42,88</td> <td style="text-align: right;">257,28</td> </tr> <tr> <td style="text-align: center;">Spolu</td> <td style="text-align: right;">214,40</td> <td style="text-align: right;">42,88</td> <td style="text-align: right;">257,28</td> </tr> </tbody> </table> | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 214,40 | 42,88 | 257,28 | Spolu | 214,40 | 42,88 | 257,28 | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 214,40 | 42,88 | 257,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 214,40 | 42,88 | 257,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Telefón: 048/4143151 Vyhotožil: Ing. Jozef Farkaš</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">  _____ pečiatka, podpis </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |