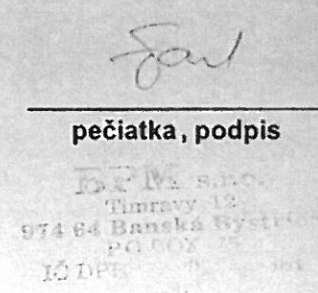


Faktúra

| Dodávateľ IČO 31598056 IČ DPH SK2020454381 DIČ 2020454381 BPM s.r.o. Timravy 12 974 64 Banská Bystrica 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 | Číslo 42015556 Konšt. symbol 308 Zmluva-obj.číslo Stredisko 9800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------|---------------|------------------|--------------|---------------|--------------|------------|-------------------------------|--------------|---------------|--------------|---------------|--------|--------|-----------------------|--|--|--|--|--|--------|------------|--|--|--|--|--|-------|--------------------------|--|--|--|--|--|---------------|
| Prijemca MBB a.s. ČSA 26 974 01 Banská Bystrica | Odberateľ IČO 36039225 IČ DPH SK2020093504 DIČ 2020093504 MBB a.s. ČSA 26 974 01 Banská Bystrica Účet: SK4611000000002622782579 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MBB a.s. ČSA 26, Banská Bystrica Došlo: 11-11-2015 Číslo: 1227/2015 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný prijemca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady Prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vystavenia 9.11.2015 Dátum splatnosti 19.11.2015 Dátum vz.dan.pov. 30.10.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe Mandátnej zmluvy č. 60/2012 Vám fakturujeme poplatok za vedenie ekonomickej agendy za mesiac Október 2015 za domy na Kráľovoholskej ul. č. 20-22 v B. Bystrici. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo MJ</th> <th>Jed.cena bez DPH</th> <th>% DPH</th> <th>DPH</th> <th>Suma bez DPH</th> <th>Suma s DPH</th> </tr> </thead> <tbody> <tr> <td>30 bytov á 3,35 €/byť bez DPH</td> <td>30,000</td> <td>3,35</td> <td>20%</td> <td>20,10</td> <td>100,50</td> <td>120,60</td> </tr> <tr> <td colspan="5" style="text-align: right;">SPOLU BEZ DPH:</td> <td></td> <td>100,50</td> </tr> <tr> <td colspan="5" style="text-align: right;">DPH</td> <td></td> <td>20,10</td> </tr> <tr> <td colspan="5" style="text-align: right;">SUMA NA ÚHRADU: €</td> <td></td> <td>120,60</td> </tr> </tbody> </table> | | Označenie dodávky | Množstvo MJ | Jed.cena bez DPH | % DPH | DPH | Suma bez DPH | Suma s DPH | 30 bytov á 3,35 €/byť bez DPH | 30,000 | 3,35 | 20% | 20,10 | 100,50 | 120,60 | SPOLU BEZ DPH: | | | | | | 100,50 | DPH | | | | | | 20,10 | SUMA NA ÚHRADU: € | | | | | | 120,60 |
| Označenie dodávky | Množstvo MJ | Jed.cena bez DPH | % DPH | DPH | Suma bez DPH | Suma s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 bytov á 3,35 €/byť bez DPH | 30,000 | 3,35 | 20% | 20,10 | 100,50 | 120,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU BEZ DPH: | | | | | | 100,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH | | | | | | 20,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sadzba[%]</th> <th>Základ dane</th> <th>DPH</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>100,50</td> <td>20,10</td> <td>120,60</td> </tr> <tr> <td>Spolu</td> <td>100,50</td> <td>20,10</td> <td>120,60</td> </tr> </tbody> </table> | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 100,50 | 20,10 | 120,60 | Spolu | 100,50 | 20,10 | 120,60 | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 100,50 | 20,10 | 120,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 100,50 | 20,10 | 120,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón: 048/4143151 Vyhotožil: Ing. Jozef Farkaš | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ pečiatka, podpis  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |