


| <b>Dodávateľ</b> IČO: <b>31574581</b><br>LiftMont, spol. s r. o.<br>Priechod 158<br>976 11 Priechod<br>Prevádzka:<br>Peňažný ústav: VÚB a.s. Banská Bystrica<br>Číslo účtu/kód: 1148240312/0200<br>IBAN: SK5102000000001148240312<br>DIČ: 2020452995 Stredisko:<br>IČ DPH: SK2020452995 SWIFT: SUBASKBX<br>Zápis Obch.reg.OS B.Bystrica, vložka 835/S, oddiel Sro  | Konšt. symbol: 308<br><b>FAKTÚRA č.: 2017335</b><br>Variabilný symbol: <b>2017335</b>  |             |                  |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
|--|--|-------------|------------------|---------|---------------|--------|--|------|---------------|-------|------|-------|--|-------|--|-------|----------|------|--|------|---------------|--------------|-------------|------------------|--|
| Objednávka č./dátum: s105/<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady: p.priказ   | <b>Odberateľ:</b> IČO: <b>36039225</b><br>MBB a.s.<br>ČSA 26<br>974 01 Banská Bystrica<br>DIČ: 2020093504<br>IČ DPH: SK2020093504<br><div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> MBB a.s.<br/> ČSA 26 Banská Bystrica<br/> Došlo: 10 -11- 2017<br/> Číslo: 4089 / 2017 </div> |             |                  |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th style="text-align: center;">MJ</th> <th style="text-align: center;">Počet MJ</th> <th style="text-align: center;">Cena MJ</th> <th style="text-align: center;">%DPH</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td>servis garážových brán za 10 /2017<br/>v zmysle CPA 43.29.19.</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">13,28</td> <td></td> <td style="text-align: center;">13,28</td> </tr> </tbody> </table>  | Fakturuje Vám  | MJ          | Počet MJ         | Cena MJ | %DPH          | Celkom | servis garážových brán za 10 /2017<br>v zmysle CPA 43.29.19. |      | 1,000         | 13,28 |      | 13,28 | Dátum splatnosti: 21.11.2017<br>Dátum vyhotovenia: 07.11.2017<br>Daňová povinnosť: 31.10.2017<br>Dátum dodania: 31.10.2017 |       |  |       |          |      |  |      |               |              |             |                  |  |
| Fakturuje Vám  | MJ   | Počet MJ    | Cena MJ          | %DPH    | Celkom        |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| servis garážových brán za 10 /2017<br>v zmysle CPA 43.29.19.   |  | 1,000       | 13,28            |         | 13,28         |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Základ</th> <th style="text-align: center;">DPH</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td>Oslobodené</td> <td style="text-align: center;">13,28</td> <td></td> <td style="text-align: center;">13,28</td> </tr> <tr> <td>Mimo DPH</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td><b>Celkom</b></td> <td style="text-align: center;"><b>13,28</b></td> <td style="text-align: center;"><b>0,00</b></td> <td style="text-align: center;"><b>13,28 EUR</b></td> </tr> </tbody> </table> |  | Základ      | DPH              | Celkom  | V sadzbe 10 % | 0,00   | 0,00   | 0,00 | V sadzbe 20 % | 0,00  | 0,00 | 0,00  | Oslobodené   | 13,28 |  | 13,28 | Mimo DPH | 0,00 |  | 0,00 | <b>Celkom</b> | <b>13,28</b> | <b>0,00</b> | <b>13,28 EUR</b> |  |
|  | Základ   | DPH         | Celkom           |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| V sadzbe 10 %  | 0,00   | 0,00        | 0,00             |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| V sadzbe 20 %  | 0,00   | 0,00        | 0,00             |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| Oslobodené   | 13,28  |             | 13,28            |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| Mimo DPH   | 0,00   |             | 0,00             |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| <b>Celkom</b>  | <b>13,28</b>   | <b>0,00</b> | <b>13,28 EUR</b> |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| Informatívna čiastka celkom : 400,07 SKK      Konverzný kurz : 1 EUR = 30,1260 SKK   |  |             |                  |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |
| <p style="text-align: center;">prenos daňovej povinnosti v zmysle § 69 ods.12 písm.J) zákona o DPH</p> <p>liftmont@centrum.sk<br/>tel: 0908 902 074</p> <p style="text-align: right;"> <b>LiftMont</b>, spol. s r.o.<br/> Priechod 158<br/> 976 11 BANSKÁ BYSTRICA </p> <p>Vystavil: Richard Slobodník</p> <div style="text-align: right; margin-top: 20px;">  </div>   |  |             |                  |         |               |        |  |      |               |       |      |       |  |       |  |       |          |      |  |      |               |              |             |                  |  |