


| Dodávateľ IČO: 31574581 LiftMont, spol. s r. o. Priechod 158 976 11 Priechod Prevádzka: Peňažný ústav: VÚB a.s. Banská Bystrica Číslo účtu/kód: 1148240312/0200 IBAN: SK5102000000001148240312 DIČ: 2020452995 Stredisko: IČ DPH: SK2020452995 SWIFT: SUBASKBX Zápis Obch.reg.OS B.Bystrica, vložka 835/S, oddiel Sro | | Konšt. symbol: 308 FAKTÚRA č.: 2018193 Variabilný symbol: 2018193 | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|--|------------------|----------|---------|--------|---------------|--|-------|-------|---------------|-------|------|------|------------|-------|--|-------|----------|------|--|------|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: s105/ Dodací list č.: Spôsob dopravy: Forma úhrady: p.príkaz | | Odberateľ: IČO: 36039225 MBB a.s. ČSA 26 974 01 Banská Bystrica DIČ: 2020093504 IČ DPH: SK2020093504 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 1px solid black; padding: 2px;"> MBB a.s. ČSA 26, Banská Bystrica Došlo: 14-03-2018 Číslo: <i>313/2018</i> </div> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 21.08.2018 Dátum vyhotovenia: 07.08.2018 Daňová povinnosť: 31.07.2018 Dátum dodania: 31.07.2018 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám | | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>servis garážových brán za 7 / 2018 v zmysle CPA 43.29.19.</td> <td>1,000</td> <td>13,28</td> <td></td> <td>13,28</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | Celkom | servis garážových brán za 7 / 2018 v zmysle CPA 43.29.19. | 1,000 | 13,28 | | 13,28 | | | | | | | | | | | | | | |
| MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | |
| servis garážových brán za 7 / 2018 v zmysle CPA 43.29.19. | 1,000 | 13,28 | | 13,28 | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th></th> <th>Základ</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Oslobodené</td> <td>13,28</td> <td></td> <td>13,28</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>13,28</td> <td>0,00</td> <td>13,28 EUR</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 | Celkom | 13,28 | 0,00 | 13,28 EUR |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 13,28 | 0,00 | 13,28 EUR | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 400,07 SKK | | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | | | | | | | | | | | | | | | | | | | |
| prenos daňovej povinnosti v zmysle § 69 ods.12 písm.J) zákona o DPH | | | | | | | | | | | | | | | | | | | | | | | | | | |
| liftmont@centrum.sk tel: 0908 902 074 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Richard Slobodník | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LiftMont, spol. s r.o. Priechod 158 976 11 BANSKÁ BYSTRICA  | | | | | | | | | | | | | | | | | | | | | | | | | | |