


| <b>Dodávateľ</b> IČO: 31574581<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.: 2018319</b><br>Variabilný symbol: 2018319  |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
|--|---|---------------|-------------|------------|------------------|--------|--|--|-------|-------|--|-------|--|--|---------------|--|------------|---------------|---------------|--|------|------|--|------|---------------|--|------|------|--|------|------------|--|-------|--|--|-------|----------|--|------|--|--|------|---------------|--|--------------|-------------|--|------------------|--|
| Objednávka č./dátum: /<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady: p. príkaz  | <b>Odberateľ:</b> IČO: 36039235<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; display: inline-block;">         ČSA 26, Banská Bystrica<br/>         Došlo: 07-12-2018<br/>         Číslo: 4471/2018       </div> |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| <b>Fakturujeme Vám</b><br>servis výťahu za 11 / 2018 Rudohorská 27<br>v zmysle CPA 43.29.19.   | Dátum splatnosti: 18.12.2018<br>Dátum vyhotovenia: 04.12.2018<br>Daňová povinnosť: 30.11.2018<br>Dátum dodania: 30.11.2018  |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| <table border="1"> <thead> <tr> <th></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>servis výťahu za 11 / 2018 Rudohorská 27<br/>v zmysle CPA 43.29.19.</td> <td></td> <td>1,000</td> <td>25,00</td> <td></td> <td>25,00</td> </tr> <tr> <td></td> <td></td> <td><b>Základ</b></td> <td></td> <td><b>DPH</b></td> <td><b>Celkom</b></td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>25,00</td> <td></td> <td></td> <td>25,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td><b>Celkom</b></td> <td></td> <td><b>25,00</b></td> <td><b>0,00</b></td> <td></td> <td><b>25,00 EUR</b></td> </tr> </tbody> </table> |   | MJ            | Počet MJ    | Cena MJ    | %DPH             | Celkom | servis výťahu za 11 / 2018 Rudohorská 27<br>v zmysle CPA 43.29.19. |  | 1,000 | 25,00 |  | 25,00 |  |  | <b>Základ</b> |  | <b>DPH</b> | <b>Celkom</b> | V sadzbe 10 % |  | 0,00 | 0,00 |  | 0,00 | V sadzbe 20 % |  | 0,00 | 0,00 |  | 0,00 | Oslobodené |  | 25,00 |  |  | 25,00 | Mimo DPH |  | 0,00 |  |  | 0,00 | <b>Celkom</b> |  | <b>25,00</b> | <b>0,00</b> |  | <b>25,00 EUR</b> |  |
|  | MJ  | Počet MJ      | Cena MJ     | %DPH       | Celkom           |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| servis výťahu za 11 / 2018 Rudohorská 27<br>v zmysle CPA 43.29.19.   |   | 1,000         | 25,00       |            | 25,00            |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
|  |   | <b>Základ</b> |             | <b>DPH</b> | <b>Celkom</b>    |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| V sadzbe 10 %  |   | 0,00          | 0,00        |            | 0,00             |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| V sadzbe 20 %  |   | 0,00          | 0,00        |            | 0,00             |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| Oslobodené   |   | 25,00         |             |            | 25,00            |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| Mimo DPH   |   | 0,00          |             |            | 0,00             |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| <b>Celkom</b>  |   | <b>25,00</b>  | <b>0,00</b> |            | <b>25,00 EUR</b> |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| Informatívna čiastka celkom : 753,15 SKK   | Konverzný kurz : 1 EUR = 30,1260 SKK  |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| prenos daňovej povinnosti v zmysle § 69 ods.12 písm.J) zákona o DPH  |   |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |
| slobodnik.r@centrum.sk<br><br>Vystavil: Richard Slobodník  | <div style="text-align: right;"> <b>LiftMont, spol. s r.o.</b><br/>         Priechod 158<br/>         976 11 BANSKÁ BYSTRICA       </div>    |               |             |            |                  |        |  |  |       |       |  |       |  |  |               |  |            |               |               |  |      |      |  |      |               |  |      |      |  |      |            |  |       |  |  |       |          |  |      |  |  |      |               |  |              |             |  |                  |  |