

FAKTÚRA - DAŇOVÝ DOKLAD

| Dodávateľ: Ú – HS, združenie Pavel Hazucha, Juraj Francisty Vojtech Petrán, Milan Čiampor | Faktúra číslo: 2023014 | <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0;">MBB a.s. ČSA 26, Banská Bystrica</p> <p style="margin: 0;">Došlo: 20-01-2023 464/2023</p> <p style="margin: 0;">Číslo:</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|--------------|--------|-------------------|-------------------|------------|-----|---|--|--|--|-------------------|--------|--------|-------|--|--|--|-------|------------------------|-----|-----|---------|--|--|--|-------|-----------------------|--|--|--------------|---------------|---------------|------------|--|----|-------|------|-------|-----|-------|--|------|---------------------|--|--|--------------|--------------------|--|--|--------------|---------------------------|--|--|--|---------------------------------------|--|--|--|--|--|
| v zastúpení: Pavel Hazucha Malachovská 185 974 05 Banská Bystrica | IČO: 40 089 053 IČ.DPH: SK1037463603 reg.č.: 601-18806 ŽR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peňažný ústav: Tatra banka, a.s. Číslo účtu: 2623782087/1100 IBAN SK 8811000000002623782087 Konšt.symbol: 308 Var.symbol: 2023014 | Odberateľ: MBB a.s. ČSA č. 26 974 01 Banská Bystrica IČO: 36 03 92 25 DIČ: 2020093504 IČ.DPH SK2020093504 číslo účtu: 2622782579/1100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca: MBB a.s. ČSA č. 26 974 01 Banská Bystrica IČO: 36 03 92 25 DIČ: 2020093504 IČ.DPH SK2020093504 Kráľovohoľská 20,21,22 číslo účtu: 2622782579/1100 | bez dane: F HZ - objednávka: Forma úhrady: PP Deň odoslania: 20.1.2023 Deň plnenia: 9.1.2023 Splatnosť: 3.2.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Obj. číslo</th> <th style="width: 20%;">Množ.</th> <th style="width: 20%;">Cena/jed.</th> <th style="width: 20%;">Predaj</th> </tr> <tr> <th>Označenie dodávky</th> <th>Cena s daňou/jed.</th> <th>Sadzba DPH</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td colspan="4">Fakturujeme Vám výmenu termohlavíc a premazanie ventilov pri radiátore.</td> </tr> <tr> <td>práca: CB: 26 008</td> <td>0,80Nh</td> <td>x 6,64</td> <td>x 3ks</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">15,94</td> </tr> <tr> <td>materiál: termohlavica</td> <td>3ks</td> <td>1ks</td> <td>x 16,24</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">48,72</td> </tr> <tr> <td colspan="3">Spolu bez DPH:</td> <td style="text-align: right;">64,66</td> </tr> <tr> <td>SADZBA</td> <td>PREDAJ</td> <td>DPH</td> <td></td> </tr> <tr> <td>0%</td> <td>64,66</td> <td>0.00</td> <td>64,66</td> </tr> <tr> <td>20%</td> <td>64,66</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3">Spolu s DPH:</td> <td style="text-align: right;">64,66</td> </tr> <tr> <td colspan="3">Zaokrúhlenie: 0.00</td> <td style="text-align: right;">64,66</td> </tr> <tr> <td colspan="4">Úrok z omeškania = 0,100%</td> </tr> <tr> <td colspan="4" style="text-align: center;">Prenesenie daňovej povinnosti.</td> </tr> </tbody> </table> | Obj. číslo | Množ. | Cena/jed. | Predaj | Označenie dodávky | Cena s daňou/jed. | Sadzba DPH | DPH | Fakturujeme Vám výmenu termohlavíc a premazanie ventilov pri radiátore. | | | | práca: CB: 26 008 | 0,80Nh | x 6,64 | x 3ks | | | | 15,94 | materiál: termohlavica | 3ks | 1ks | x 16,24 | | | | 48,72 | Spolu bez DPH: | | | 64,66 | SADZBA | PREDAJ | DPH | | 0% | 64,66 | 0.00 | 64,66 | 20% | 64,66 | | 0,00 | Spolu s DPH: | | | 64,66 | Zaokrúhlenie: 0.00 | | | 64,66 | Úrok z omeškania = 0,100% | | | | Prenesenie daňovej povinnosti. | | | | | |
| Obj. číslo | Množ. | Cena/jed. | Predaj | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Označenie dodávky | Cena s daňou/jed. | Sadzba DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám výmenu termohlavíc a premazanie ventilov pri radiátore. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| práca: CB: 26 008 | 0,80Nh | x 6,64 | x 3ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 15,94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| materiál: termohlavica | 3ks | 1ks | x 16,24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 48,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu bez DPH: | | | 64,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SADZBA | PREDAJ | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0% | 64,66 | 0.00 | 64,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Zaokrúhlenie: 0.00 | | | 64,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Úrok z omeškania = 0,100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prenesenie daňovej povinnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |