


| Dodávateľ IČO: 36 596 167 díTcom spol. s r.o. Hraničná 2 040 17 Košice Prevádzka: Tel.: 055/7287744 Fax.: 055/7287745 Peňažný ústav: Tatra banka a.s. Číslo účtu/kód: 2628814439/1100 IBAN: SK13 1100 0000 0026 2881 4439 DIČ: 2022039217 Stredisko: IČ DPH: SK2022039217 SWIFT: TATRSKBX Okresný súd Košice I, oddiel: Sro, vložka č.: 16889/V | | Konšt. symbol: 0308 FAKTÚRA č.: 10120602 Variabilný symbol: 10120602 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|--------------------|-----------------|---------------|----------|---------------------|------|--------|---------|--------|---|----|-------|----------|-------|--------|--|----------|--|--|--|--|------------|-----|--|--------|---|--|--|--------------------|----------|--------|--|----------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-----------------|---------------|--|---------------------|
| Objednávka č./dátum: / Dodací list č.:10120602 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00324639 Obec Poproč Školská 2 044 24 Poproč Tel.: Fax: DIČ: 2020746189 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 13.07.2012 Dátum vyhotovenia: 13.06.2012 Daňová povinnosť: 13.06.2012 Dátum dodania: 13.06.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Fakturuje Vám na základe mandátnej zmluvy č. 1/2012</td> <td>ks</td> <td>1,000</td> <td>1 250,00</td> <td>20,00</td> <td>250,00</td> <td></td> <td>1 500,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td></td> <td>V sadzbe základnej</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Fakturuje Vám na základe mandátnej zmluvy č. 1/2012 | ks | 1,000 | 1 250,00 | 20,00 | 250,00 | | 1 500,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 1 250,00 | 250,00 | | 1 500,00 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 1 250,00 | 250,00 | | 1 500,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám na základe mandátnej zmluvy č. 1/2012 | ks | 1,000 | 1 250,00 | 20,00 | 250,00 | | 1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 45 189,00 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe základnej | 1 250,00 | 250,00 | | 1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 1 250,00 | 250,00 | | 1 500,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: center;">  <p> díTcom spol. s r.o. Hraničná 2, 040 17 Košice IČO: 36596167 IČ DPH: SK 2022039217 tel.: 055 7287744, fax: 055 7287745 service: 0905 686 686 mail: ditcom@ditcom.sk http: www.ditcom.sk </p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Čurillová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFSEM120056, 6.80.709, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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|---------------------------|-----------------------|
| Obecný úrad POPROČ | |
| Dátum: 18.6.2012 | |
| Podacia číslo: | Číslo spisu: 184/2012 |
| Prílohy/Prílohy: | Podpis: [Signature] |