

| Odbavateľ: IČO: 31524066 L.D. Elektronik v.o.s. Jelišová 33 97401 Banská Bystrica Prevádzka: Tel.: 048/4825112 Fax: 048/4825112 Peňažný ústav: UniCredit Bank Číslo účtu/kod: 6020433003/1111 IBAN: SK2020403546 Stredisko: IČ DPH: SK2020453546 SWIFT: QR Účtovný kód B. Bystrica Účtovný kód: 3.9515 | Konšt. symbol: 008 FAKTÚRA č.: 400/299/01 Variabilný symbol: 40029901 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------|---------|--------|---------|------------|--------|--|--|--------|-------|-------|------|--------|--|--|------------|--|-----|--|--------|--|--|--------------------|--------|-------|--|--------|-------------------------------------|--|------------------|------|------|--|------|--|--|-----------|------|--|--|------|--|--|-----------|------|--|--|------|--------|--|--------|--|-------|--|------------|--|
| Odbavateľ: Gastro Dumbier s.r.o. Miroslava R. Stefanika 2/2 977 01 Brezno Tel.: Fax: DIČ: 2022807776 IČ DPH: | Odbierateľ: IČO: 44752386 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./ dátum: / Dátum listu: 400/299/01 | Dátum splatnosti: 20.01.2011 Dátum vyhotovenia: 13.01.2011 Dátová povinnosť: 13.01.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Úroveň naprawy: Forma úhrady: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Kód 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></td> <td></td> <td>110,00</td> <td>20,00</td> <td>22,00</td> <td>3,67</td> <td>132,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Základ DPH</td> <td colspan="2">DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="2">Informačná služba celkom: 3 978 00 SKK</td> <td>V sadzbe základnej</td> <td>110,00</td> <td>20,00</td> <td></td> <td>132,00</td> </tr> <tr> <td colspan="2">Konverzný kurz: 1 EUR = 30,1280 SKK</td> <td>V sadzbe dodanej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Osiadenie</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>vráti DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2">Celkom</td> <td>110,00</td> <td></td> <td>22,00</td> <td></td> <td>132,00 EUR</td> </tr> </tbody> </table> | Kód MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | 110,00 | 20,00 | 22,00 | 3,67 | 132,00 | | | Základ DPH | | DPH | | Celkom | Informačná služba celkom: 3 978 00 SKK | | V sadzbe základnej | 110,00 | 20,00 | | 132,00 | Konverzný kurz: 1 EUR = 30,1280 SKK | | V sadzbe dodanej | 0,00 | 0,00 | | 0,00 | | | Osiadenie | 0,00 | | | 0,00 | | | vráti DPH | 0,00 | | | 0,00 | Celkom | | 110,00 | | 22,00 | | 132,00 EUR | |
| Kód MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 110,00 | 20,00 | 22,00 | 3,67 | 132,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informačná služba celkom: 3 978 00 SKK | | V sadzbe základnej | 110,00 | 20,00 | | 132,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz: 1 EUR = 30,1280 SKK | | V sadzbe dodanej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Osiadenie | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | vráti DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 110,00 | | 22,00 | | 132,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miroslava R. Stefanik E-MAIL: LD@ELECTRONIK.SK Vystavil: Miroslava Stefanik | ELD ELEKTRONIK v.o.s. Jelišová 33 Banská Bystrica Tel: 048/4825112 IČ DPH: SK2020453546 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Výrobca: Miroslava R. Stefanik, Company, s.r.o., P.O. BOX 91, 977 01 Brezno

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| GASTRO DUMBIER s.r.o. | |
| Dátum: 17.1.2011 | Skartačné číslo: |
| Evidenčné číslo: D-6/1011 | Číslo: |
| Prílohy / listy: | Výber: |