

| Dodávateľ IČO: 36791326 AQUADRIFT s.r.o. Hlavná 43 930 11 TOPOLNÍKY Prevadzka: Tel.: +421 (0)911 455 584 Fax.: +421 (0)31 55 82 242 Peňažný ústav: VÚB a.s. Číslo účtu/kód: 2314726153/0200 IBAN: SK390200000002314726153 DIČ: 2022391470 Stredisko: IČ DPH: SK 2022391470 SWIFT: OR OS Trnava, odd. Sro, vložka č. 34501/T | | FAKTÚRA č. 1601256 Konštantný symbol: 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|--|---------|--|---------------|-----------|---------|--------------|---------------|--------------------------|------------------------------------|----------------|-------|------------------------------------|-------|----------|-------|------------------------------------|------|--------|--------|-------|-------|-------|--|--|--|--|--|------------|--|--|--|--|--|--|-----|--|--|--|--|--|--|--------|--|--|--|--|--|--|-------|-------|--|--|--|--|--|------|------|--|--|--|--|--|------|------|--|--|--|--|--|------|------|--|--|--|--|--|-------|-------|--|--|--|--|--|-------|-----------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: vlastná Forma úhrady: p.p. | | Odberateľ: IČO: 37831771 Základná škola s materskou školou 980 35 GEMERSKÝ JABLONEC Tel.: Fax: DIČ: 2021642502 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.11.2016 Dátum vyhotovenia: 31.10.2016 Daňová povinnosť: 31.10.2016 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH zľava %</th> <th>Celk. bez DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Voda Jelení/Šumavský pramen 18,9 l</td> <td>ks</td> <td>5,000</td> <td>4,3333</td> <td>20,00</td> <td>21,67</td> <td>26,00</td> </tr> <tr> <td>Voda Jelení/Šumavský pramen 18,9 l</td> <td>ks</td> <td>10,000</td> <td>4,3333</td> <td>20,00</td> <td>43,33</td> <td>52,00</td> </tr> <tr> <td colspan="5"></td> <td>Základ DPH</td> <td></td> </tr> <tr> <td colspan="5"></td> <td>DPH</td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Celkom</td> <td></td> </tr> <tr> <td colspan="5"></td> <td>65,00</td> <td>78,00</td> </tr> <tr> <td colspan="5"></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="5"></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="5"></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="5"></td> <td>65,00</td> <td>78,00</td> </tr> <tr> <td colspan="5"></td> <td>13,00</td> <td>78,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH zľava % | Celk. bez DPH | Celkom | Voda Jelení/Šumavský pramen 18,9 l | ks | 5,000 | 4,3333 | 20,00 | 21,67 | 26,00 | Voda Jelení/Šumavský pramen 18,9 l | ks | 10,000 | 4,3333 | 20,00 | 43,33 | 52,00 | | | | | | Základ DPH | | | | | | | DPH | | | | | | | Celkom | | | | | | | 65,00 | 78,00 | | | | | | 0,00 | 0,00 | | | | | | 0,00 | 0,00 | | | | | | 0,00 | 0,00 | | | | | | 65,00 | 78,00 | | | | | | 13,00 | 78,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH zľava % | Celk. bez DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Voda Jelení/Šumavský pramen 18,9 l | ks | 5,000 | 4,3333 | 20,00 | 21,67 | 26,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Voda Jelení/Šumavský pramen 18,9 l | ks | 10,000 | 4,3333 | 20,00 | 43,33 | 52,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 65,00 | 78,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 65,00 | 78,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13,00 | 78,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. Uznávam, že fakturované položky mi boli v plnom rozsahu dodané resp. v prospech mňa vykonané. Súčasne potvrdzujem, že súhlasím s cenami fakturovaných položiek a s účtovaním penále vo výške 0,05% z fakturovanej sumy za každý deň omeškania v zmysle Obchodného zákonníka. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Mikócziová | | AQUADRIFT s.r.o. (10) Hlavná 43, 930 11 Topolníky IČO: 36 791 326, IČ DPH: SK2022391470 Tel.: 0911 455 584 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Základná škola s materskou školou Gemerský Jablonec</th> </tr> </thead> <tbody> <tr> <td>Došlo dňa:</td> <td>10.11.2016</td> <td>Registratúrna značka:</td> <td></td> </tr> <tr> <td>Podacie číslo:</td> <td>268</td> <td>Znak hodnoty a lehota uloženia:</td> <td></td> </tr> <tr> <td>Prílohy:</td> <td></td> <td>Vybavuje:</td> <td>Leja</td> </tr> </tbody> </table> | | | | Základná škola s materskou školou Gemerský Jablonec | | | | Došlo dňa: | 10.11.2016 | Registratúrna značka: | | Podacie číslo: | 268 | Znak hodnoty a lehota uloženia: | | Prílohy: | | Vybavuje: | Leja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základná škola s materskou školou Gemerský Jablonec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Prílohy: | | Vybavuje: | Leja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |