


| Dodávateľ IČO: 45571422 AUTO + LPG, s.r.o. Miroslav Oravec Púchovská 16 831 06 Bratislava Prevadzka: Tel.: 0908 783 831 Fax: Peňažný ústav: Tatra banka Číslo účtu/kód: 2921046061/1100 IBAN: SK50 1100 0000 0029 2104 6061 DIČ: 2023072744 Stredisko: IČ DPH: SK2023072744 SWIFT: OR OS Bratislava I, oddiel: Sro, vl.č.: 66365/B | | Konšt. symbol: 008 FAKTÚRA č.: 220043 Variabilný symbol: 220043 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|------------|-----------------|--------------|----------|-------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|--|--|-------|-------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|---------------|--|------|------|--|------|--|--|---------------|--|--------|-------|--|--------|--|--|------------|--|------|--|--|------|--|--|----------|--|------|--|--|------|--|--|---------------|--|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.:220043 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00491870 EKO-podnik verejnoprospěšných služieb Halašova 20 832 90 Bratislava 3 - Nové Mesto Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 Dátum splatnosti: 09.06.2022 Dátum vyhotovenia: 02.06.2022 Daňová povinnosť: 02.06.2022 Dátum dodania: 02.06.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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>servis LPG, diagnostika, úprava OBD pripojenia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>mot. voz. DACIA DUSTER s EČV BL298MI,BL705f ks</td> <td></td> <td>2,000</td> <td>50,00</td> <td>20,00</td> <td>10,00</td> <td></td> <td>120,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>100,00</td> <td>20,00</td> <td></td> <td>120,00</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td></td> <td>100,00</td> <td>20,00</td> <td></td> <td>120,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | servis LPG, diagnostika, úprava OBD pripojenia | | | | | | | | mot. voz. DACIA DUSTER s EČV BL298MI,BL705f ks | | 2,000 | 50,00 | 20,00 | 10,00 | | 120,00 | | | | Základ DPH | | DPH | | Celkom | | | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | V sadzbe 20 % | | 100,00 | 20,00 | | 120,00 | | | Oslobodené | | 0,00 | | | 0,00 | | | Mimo DPH | | 0,00 | | | 0,00 | | | Celkom | | 100,00 | 20,00 | | 120,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| mot. voz. DACIA DUSTER s EČV BL298MI,BL705f ks | | 2,000 | 50,00 | 20,00 | 10,00 | | 120,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 20 % | | 100,00 | 20,00 | | 120,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | | 100,00 | 20,00 | | 120,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra <div style="text-align: right;">  </div> Vystavil: Miroslav Oravec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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