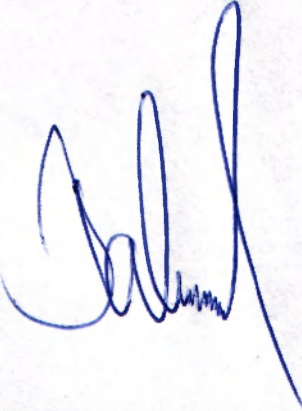


| Dodávateľ IČO: 36312461 GEOSLUŽBA PRIEVIDZA, s.r.o. M.Mišíka 19A 97101 Prievidza Prevádzka: Peňažný ústav: Tatra banka Prievidza Číslo účtu/kód: 2622540668/1100 IBAN: SK51 1100 0000 0026 2254 0668 DIČ: 2020077785 Stredisko: IČ DPH: SK2020077785 SWIFT: TATRSKBX | Konšt. symbol: 308 FAKTURA č.: 11/112 Variabilný symbol: 11112 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|---------------|-------------------|------|--------|-----|-------|--------|-------|--------|-----|-------|--------|-------|--------|-----|-------|-------|--|-------|--|--|---------------|------------|---------------|--|--|---------------|------|------|--|--|---------------|--------|--------|--|--|------------|-------|-------|--|--|----------|------|------|--|--|---------------|---------------|--------------|--|--|--|--|-------------------|
| Geoslužba Prievidza, s.r.o. je zapísaná v Obchod.registri Okresného súdu v Trenčíne, oddiel :Sro,vložkač.11976/R | Odberateľ: IČO: 00318337 OBEC NITRIANSKE PRAVNO Námestie SNP 1/1 972 13 Nitrianske Pravno DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: 116/2011/ Dodací list č.:11/112 Spôsob dopravy: osobne Forma úhrady: p.p. | Dátum splatnosti: 20.04.2011 Dátum vyhotovenia: 06.04.2011 Daňová povinnosť: 06.04.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám Vytýčenie vlast. hranice parcely C KN č. 235/5 Vytýčenie vlast. hranice parcely E KN č. 196/1,2 Správne poplatky - kolok | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>par</td> <td>1,000</td> <td>150,00</td> <td>20,00</td> <td>180,00</td> </tr> <tr> <td>par</td> <td>1,000</td> <td>150,00</td> <td>20,00</td> <td>180,00</td> </tr> <tr> <td>kol</td> <td>2,000</td> <td>16,50</td> <td></td> <td>33,00</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>300,00</td> <td>360,00</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td>33,00</td> <td>33,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td>333,00</td> <td>60,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>393,00 EUR</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | Celkom | par | 1,000 | 150,00 | 20,00 | 180,00 | par | 1,000 | 150,00 | 20,00 | 180,00 | kol | 2,000 | 16,50 | | 33,00 | | | Základ | DPH | Celkom | | | V sadzbe 10 % | 0,00 | 0,00 | | | V sadzbe 20 % | 300,00 | 360,00 | | | Oslobodené | 33,00 | 33,00 | | | Mimo DPH | 0,00 | 0,00 | | | Celkom | 333,00 | 60,00 | | | | | 393,00 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| par | 1,000 | 150,00 | 20,00 | 180,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| par | 1,000 | 150,00 | 20,00 | 180,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| kol | 2,000 | 16,50 | | 33,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 10 % | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 20 % | 300,00 | 360,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 33,00 | 33,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 333,00 | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 393,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Pri nedodržaní dátumu splatnosti uvedenej sumy budeme účtovať penále vo výške 0,05% z dlžnej sumy za každý deň omeškania platby, minimálne 3 EUR!</p> <p>Vystavil: Ing. Dušan Kohút</p> <p style="text-align: right;">  GEOSLUŽBA PRIEVIDZA, s.r.o. M. Mišíka 19A, 971 01 Prievidza IČO: 36 312 461 Tel.: 046 / 5422 707 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |