

| Dodávateľ IČO: 46120068 Ján Mokry - Zvaračská škola č. 135 s.r.o. Nadjazdová 2, P.O.BOX 225 97101 Prievidza Prevádzka: Peňažný ústav: VÚB a.s. Číslo účtu/kód: 2872230953/0200 IBAN: SK92 0200 0000 0028 7223 0953 DIČ: 2023230814 Stredisko: IČ DPH: SK2023230814 SWIFT: SUBASKBX Oddiel: Sro Vložka číslo: 24299/R | | Konšt. symbol: 308 FAKTÚRA č.: 1500208 Variabilný symbol: 1500208 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|-------------|-------|------------------|---------|------|--------|--|--|-------|-------|-------|-------|--|--|--------|-----|--|--------|---------------|--|------|------|--|------|---------------|--|-------|------|--|-------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|--------------|-------------|--|------------------|
| Objednávka č./dátum: / Dodací list č.:1500208 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 36821292 Obec Nitrianske Pravno, s.r.o. Námestie SNP 1 972 13 Nitrianske Pravno DIČ: 2022442576 IČ DPH: SK2022442576 Dátum splatnosti: 28.10.2015 Dátum vyhotovenia: 14.10.2015 Daňová povinnosť: 14.10.2015 Dátum dodania: 14.10.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám doplnkové školenie a preskúšanie zvaračov základného kurzu zvarovania podľa STN 050705 dňa 14.10.2015 protokol č.187/135/2015 vo výške | | <table border="1"> <thead> <tr> <th></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1,000</td> <td>10,00</td> <td>20,00</td> <td>12,00</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>10,00</td> <td>2,00</td> <td></td> <td>12,00</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td></td> <td>10,00</td> <td>2,00</td> <td></td> <td>12,00 EUR</td> </tr> </tbody> </table> | | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | 1,000 | 10,00 | 20,00 | 12,00 | | | Základ | DPH | | Celkom | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | 10,00 | 2,00 | | 12,00 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 10,00 | 2,00 | | 12,00 EUR |
| | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1,000 | 10,00 | 20,00 | 12,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | 10,00 | 2,00 | | 12,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 10,00 | 2,00 | | 12,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Mokrý Michaela | | Ján Mokry - Zvaračská škola č. 135 s.r.o. Nadjazdová 2 971 01 Prievidza IČO: 46 120 068, IČ DPH: SK2023230814 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |