


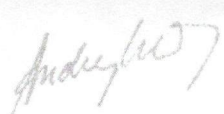

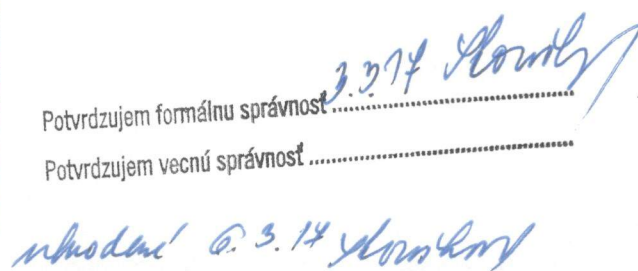


17058

## FAKTÚRA

| <b>Dodávateľ</b> IČO 36586498<br>IČ DPH SK2021912574<br>DIČ 2021912574  |                    |   |              | <b>Číslo</b> 2171350<br><b>Konšt. symbol</b> 308<br><b>Variabilný symbol</b> 2171350<br><b>Dodací list č.</b>                       |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|---|--------------------|--|--------------|---|------------------------|---------------------|--|--|--|--|-----------|-------------|-----|-------------|----|-------|------|-------|--------------|--------------|-------------|--------------|
| <b>Minet Slovakia s.r.o.</b><br><b>Masarykova 6365/108</b><br><b>071 01 Michalovce</b><br>Bankové spojenie : Tatra banka a.s., Michalovce<br>Účet: 2628747205/1100<br>IBAN SK73 1100 0000 0026 2874 7205<br>SWIFT: TATRSKBX<br>Zapisaná v OR OS KE I., v odd.:Sro, vo vložke 15642/V  |                    |   |              | <b>Odberateľ</b> IČO 00325449 IČ DPH<br>DIČ 2020738984<br><b>Materská škola Ložín</b><br><b>Ložín 299</b><br><b>072 05 Bracovce</b> |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>Príjemca</b> <u>Materská škola Ložín</u><br>Ložín 299<br>072 05 Bracovce   |                    | E- mail : mslozin@minet.sk<br>Číslo zákazníka : 2008119  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|   |                    | <b>Dátum vystavenia</b>  |              | 1.3.2017  |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>Forma úhrady</b> Prevodný príkaz   |                    | <b>Dátum splatnosti</b>  |              | 13.3.2017   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|   |                    | <b>Dátum vz.dan.pov.</b>   |              | 1.3.2017  |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| Fakturujeme Vám za dodanie internetu za mesiac marec  |                    |  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|    |                    |  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>Označenie dodávky</b>  | <b>Množstvo MJ</b> | <b>Jedn.cena bez DPH</b>   | <b>%DPH</b>  | <b>DPH</b>  | <b>Jedn.cena s DPH</b> | <b>Suma bez DPH</b> |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| Pripojenie do internetu   | 1,000 ks           | 13,28  | 20%          | 2,66  | 15,94                  | 13,28               |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>SPOLU BEZ DPH:</b>   |                    |  |              |   |                        | 13,28               |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>DPH :</b>  |                    |  |              |   |                        | 2,66                |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>SUMA NA ÚHRADU: €</b>  |                    |  |              |   |                        | <b>15,94</b>        |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="4">Rekapitulácia DPH za zdaniteľné plnenie:</th> </tr> <tr> <th>Sadzba[%]</th> <th>Základ dane</th> <th>DPH</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>13,28</td> <td>2,66</td> <td>15,94</td> </tr> <tr> <td><b>Spolu</b></td> <td><b>13,28</b></td> <td><b>2,66</b></td> <td><b>15,94</b></td> </tr> </tbody> </table> |                    |  |              |   |                        |                     | Rekapitulácia DPH za zdaniteľné plnenie: |  |  |  | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 13,28 | 2,66 | 15,94 | <b>Spolu</b> | <b>13,28</b> | <b>2,66</b> | <b>15,94</b> |
| Rekapitulácia DPH za zdaniteľné plnenie:  |                    |  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| Sadzba[%]   | Základ dane        | DPH  | Spolu s DPH  |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| 20  | 13,28              | 2,66   | 15,94        |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>Spolu</b>  | <b>13,28</b>       | <b>2,66</b>  | <b>15,94</b> |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| Faktúra slúži zároveň ako dodací list   |                    |  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| <b>Vyhotovil:</b> Bc. Jozefína Holejová<br><b>Telefón:</b> 056 / 2908040<br><b>E-mail :</b> fakturacie@minet.sk   |                    | <br><b>Minet Slovakia s.r.o.</b><br>Masarykova 108<br>071 01 MICHALOVCE<br>IČO: 36586498<br>IČ DPH: SK2021912574 |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|    |                    | Potvrďujem formálnu správnosť .....<br>Potvrďujem vecnú správnosť .....  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
| Došlo dňa: 3.3.2017<br>Číslo: 17058<br>Prílohy:   |                    | Skart. znak a lehota:<br>Ukladací znak:<br>Referent:   |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |
|   |                    |  |              |   |                        |                     |  |  |  |  |           |             |     |             |    |       |      |       |              |              |             |              |