

FAKTÚRA

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|--|---|--|----|---|------------------------|----------------------|---|---------|---|---------|-----|---------------------|---|--------|---|--------|--|--|--|--|--|-------|--|--|--|--|--|---------|-----|--|--|--|--|-------|--|
| DODÁVATEL | | KOMEN SERVIS Levočská 12, 080 01 833 VÚB Prešov | | IČO 34651659 DIČ 1020974988 | Faktúra číslo 19/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peňažný ústav Obch. reg. / Živ. opr. | | Císlo účtu 707-13533 | | Druh dodávky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2251593655/0200 | | Konštantný symbol Centrum sociálnych služieb "Slniečny dom" PREŠOV, Vážecká 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | OBJEDNÁVK. číslo DODACÍ LIST číslo: - 4 - 03 - 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prijemca | | ODBERATEL | | Císlo: 133/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca | | Centrum sociálnych služieb Slniečny dom Vážecká č. 3 , P r e š o v | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy (komu) | | IČO 00 691 968 | | DIČ/DPH 2021303042 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Dátum splatnosti pp do 10 dní | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Dátum vystavenia 2.3. 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Dátum dodania | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | 9 | 10 | 11 | 12 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Faktúrujeme Vám za prevedené kominárske práce :</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Revízia 2 ks komínov</td> <td style="width: 5%;">á</td> <td style="width: 15%;">24,00.-</td> <td style="width: 10%;">=</td> <td style="width: 10%;">48,00.-</td> <td style="width: 10%;">EUR</td> </tr> <tr> <td>Dopr. náklady 10 km</td> <td>á</td> <td>0,50.-</td> <td>=</td> <td>5,00.-</td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">-----</td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">53,00.-</td> <td>EUR</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">=====</td> <td></td> </tr> </table> | | | | | | Revízia 2 ks komínov | á | 24,00.- | = | 48,00.- | EUR | Dopr. náklady 10 km | á | 0,50.- | = | 5,00.- | | | | | | ----- | | | | | | 53,00.- | EUR | | | | | ===== | |
| Revízia 2 ks komínov | á | 24,00.- | = | 48,00.- | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dopr. náklady 10 km | á | 0,50.- | = | 5,00.- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>Nie sme platcom DPH .</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>KOMEN SERVIS Levočská 12, 080 01 833 080 01 PREŠOV</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pečiatka a podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Počet príloh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

K.M. PRG - MA Prešov 350/05