

P.č 14

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F A K T U R A

| Predavajúci: ICO: 37923145 SMM, n.o. 29.augusta 1191/51 DIC:2022092963 | | 1/11 | CISLO FAKTURY : 20110340 | | | | | | | | | | | | | | | | | | | | | |
|---|---------|--|--------------------------|-------------|-------------------|---------|----------|---------|-------------|--|--|--|--|--|--|--|------|--------|--------|--|--|--|--|--|
| | | Druh dodavky Konst. symbol Cisl. zakazky Objednavka | 01 | 0308 | | | | | | | | | | | | | | | | | | | | |
| | | | 476 | | | | | | | | | | | | | | | | | | | | | |
| | | Kupujúci ICO: 00310905 IC DPH: DIC:2021278028 | | | | | | | | | | | | | | | | | | | | | | |
| Prijemca (ucet): 1653141155/0200 ZOS 833 | | Mesto Partizanske Nam. SNP 212/4 958 01 Partizanske | | | | | | | | | | | | | | | | | | | | | | |
| Sposob dopravy | | Došlo dňa 14 -01- 2011 Č. záznamu: Reg. značka: Prílohy: Znak hodnoty a účel: | | | | | | | | | | | | | | | | | | | | | | |
| | | Den splatnosti : 27-01-11 Forma uhrady : PP Datum vystavenia dokladu : 13-01-11 Datum dodania tovaru,sl. : 31-01-11 | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Oznacenie dodavky</th> <th>Mer. j.</th> <th>Mnozstvo</th> <th>Cena j.</th> <th>Ciastka EUR</th> </tr> </thead> <tbody> <tr> <td colspan="5"> Refakturuje Vám preddavky tepelnej energie za mesiac januar 2011 v nebytovych priestoroch Ul. Druzstevna 833/22, Partizanske v celkovej hodnote: </td> </tr> <tr> <td></td> <td></td> <td>1.00</td> <td>508.40</td> <td>508.40</td> </tr> <tr> <td colspan="5"> ===== DPH 20% z 508.40 = 101.68 ===== Suma : 508.40* DPH: 101.68* CELKOM K UHRADE : 610.08* </td> </tr> </tbody> </table> | | | | | Oznacenie dodavky | Mer. j. | Mnozstvo | Cena j. | Ciastka EUR | Refakturuje Vám preddavky tepelnej energie za mesiac januar 2011 v nebytovych priestoroch Ul. Druzstevna 833/22, Partizanske v celkovej hodnote: | | | | | | | 1.00 | 508.40 | 508.40 | ===== DPH 20% z 508.40 = 101.68 ===== Suma : 508.40* DPH: 101.68* CELKOM K UHRADE : 610.08* | | | | |
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| m úhlasím Vyhotovil : Struharova | | MESTO PARTIZANSKE ZAR OPATROVATELSKEJ SLUŽBY DOŠLO DŇA 17.1.2011 VYBAVUJE: K. r. n. ČÍSLO: 110006 | | | | | | | | | | | | | | | | | | | | | | |