



| Dodávateľ IČO: 46199004 Ing. Jozef Nosál NCRC Š. Maliaka 591/3 050 01 Revúca Prevadzka: Tel.: +421 904 044 360 Fax.: Peňažný ústav: SLSP, a.s. Revúca Číslo účtu/kód: 513023224/0900 IBAN: SK960900000000513023224 DIČ: 1047051841 Stredisko: IČ DPH: SK1047051841 SWIFT: GIBASKBX Živnostenský register číslo: 650-15187 Miestne príslušný okresný úrad Rimavská Sobota | | FAKTÚRA č.: 20150134 Variabilný symbol: 20150134 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------|--|------------|---------------|---------|-------------|------------------|------|---------|-----|--------|---|--|-------|-------|-------|--|------|-------|--|--|--|------------|--|--|-----|--------|--|---------------|--|--|------|--|------|------|--|---------------|--|--|-------|--|------|-------|--|------------|--|--|------|--|--|------|--|----------|--|--|------|--|--|------|--|---------------|--|--|--------------|--|-------------|------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00318710 Obec Gemerský Jablonec Hlavná 277 980 35 Gemerský Jablonec Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.02.2015 Dátum vyhotovenia: 30.01.2015 Daňová povinnosť: 30.01.2015 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Mesačný poplatok za služby v zmysle zmluv za mesiac január 2015</td> <td></td> <td>1,000</td> <td>25,00</td> <td>20,00</td> <td></td> <td>5,00</td> <td>30,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td>V sadzbe 10 %</td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>V sadzbe 20 %</td> <td></td> <td></td> <td>25,00</td> <td></td> <td>5,00</td> <td>30,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td></td> <td></td> <td>25,00</td> <td></td> <td>5,00</td> <td>30,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | Mesačný poplatok za služby v zmysle zmluv za mesiac január 2015 | | 1,000 | 25,00 | 20,00 | | 5,00 | 30,00 | | | | Základ DPH | | | DPH | Celkom | | V sadzbe 10 % | | | 0,00 | | 0,00 | 0,00 | | V sadzbe 20 % | | | 25,00 | | 5,00 | 30,00 | | Oslobodené | | | 0,00 | | | 0,00 | | Mimo DPH | | | 0,00 | | | 0,00 | | Celkom | | | 25,00 | | 5,00 | 30,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesačný poplatok za služby v zmysle zmluv za mesiac január 2015 | | 1,000 | 25,00 | 20,00 | | 5,00 | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 10 % | | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 20 % | | | 25,00 | | 5,00 | 30,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oslobodené | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mimo DPH | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Celkom | | | 25,00 | | 5,00 | 30,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal:  OBEC 980 35 GEMERSKÝ JABLONEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Jozef Nosál  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCRC Ing. Jozef NOSÁL Š. Maliaka 591/3 050 01 Revúca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| OBEC 980 35 GEMERSKÝ JABLONEC 277 | |
| Dátum: 5.2.2015 | |
| Podpis: 29 | RZ ZH/LU |
| Príloha: | Vybavuje: |

m.w. OTP 7.2.2015