




| Dodávateľ IČO: 36754749 CBS spol, s.r.o. Kynceľová 54 97401 Kynceľová Prevádzka: Tel.: +42148/4299010 Fax.: Peňažný ústav: Tatra Banka Číslo účtu/kód: 2944043365/1100 IBAN: SK091100000002944043365 DIČ: 2022351254 Stredisko: IČ DPH: SK2022351254 SWIFT: TATRSKBX Zapísaná v OR Okresného súdu Banská Bystrica oddiel: Sro vložka č.12828/S | | Konšt. symbol: 0308 FAKTÚRA č.: 17131716 Variabilný symbol: 17131716 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------------|---|---|---|------------|------|--------|---------|--------|----------------------------|--|--|--|--|--|--|--|-------------------------|----|--------|-------|-------|------|--|--------|---|----|-------|------|-------|------|--|-------|---------------------|--|-------|---------|-------|--------|--|---------|--|--|--|------------|--|--|-----|--------|--|---------------|--|--------|--|--|-------|--------|--|---------------|--|------|--|--|------|------|--|------------|--|------|--|--|--|------|--|----------|--|------|--|--|--|------|--|--------|--|--------|--|--|-------|------------|--|----------|--|--|--|--|--|----------|--|------------------|--|--|--|--|--|------------|
| Objednávka č./dátum: 81/ Dodací list č.:17131716 Predfaktúra č.17/1197 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: Obec Podkonice Podkonice 178 976 41 Podkonice Tel.: 0905 865 594 DIČ: 2021121344 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IČO: 00313670 Obec Podkonice Dátum: 12.12.2017 Podacie číslo: Fax: DFA 150/2017 Prílohy/listy: Číslo spisu: Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 31.12.2017 Dátum vyhotovenia: 07.12.2017 Daňová povinnosť: 07.12.2017 Dátum dodania/prijatia zálohovej platby: 07.12.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V17010889 07.12.2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Kniha Horehronie z neba</td> <td>ks</td> <td>20,000</td> <td>15,00</td> <td>10,00</td> <td>1,50</td> <td></td> <td>330,00</td> </tr> <tr> <td>Kniha Horehronie z neba - dokúpenie so zľavou</td> <td>ks</td> <td>3,000</td> <td>4,50</td> <td>10,00</td> <td>0,45</td> <td></td> <td>14,85</td> </tr> <tr> <td>17131315 18.09.2017</td> <td></td> <td>1,000</td> <td>-136,36</td> <td>10,00</td> <td>-13,64</td> <td></td> <td>-150,00</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 colspan="2">177,14</td> <td></td> <td>17,71</td> <td>194,85</td> </tr> <tr> <td></td> <td>V sadzbe 20 %</td> <td></td> <td colspan="2">0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td></td> <td colspan="2">0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td></td> <td colspan="2">0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td></td> <td colspan="2">177,14</td> <td></td> <td>17,71</td> <td>194,85 EUR</td> </tr> <tr> <td></td> <td>Uhradené</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td></td> <td>Zostáva k úhrade</td> <td></td> <td colspan="2"></td> <td></td> <td></td> <td>194,85 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V17010889 07.12.2017 | | | | | | | | Kniha Horehronie z neba | ks | 20,000 | 15,00 | 10,00 | 1,50 | | 330,00 | Kniha Horehronie z neba - dokúpenie so zľavou | ks | 3,000 | 4,50 | 10,00 | 0,45 | | 14,85 | 17131315 18.09.2017 | | 1,000 | -136,36 | 10,00 | -13,64 | | -150,00 | | | | Základ DPH | | | DPH | Celkom | | V sadzbe 10 % | | 177,14 | | | 17,71 | 194,85 | | V sadzbe 20 % | | 0,00 | | | 0,00 | 0,00 | | Oslobodené | | 0,00 | | | | 0,00 | | Mimo DPH | | 0,00 | | | | 0,00 | | Celkom | | 177,14 | | | 17,71 | 194,85 EUR | | Uhradené | | | | | | 0,00 EUR | | Zostáva k úhrade | | | | | | 194,85 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V17010889 07.12.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kniha Horehronie z neba | ks | 20,000 | 15,00 | 10,00 | 1,50 | | 330,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kniha Horehronie z neba - dokúpenie so zľavou | ks | 3,000 | 4,50 | 10,00 | 0,45 | | 14,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17131315 18.09.2017 | | 1,000 | -136,36 | 10,00 | -13,64 | | -150,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 10 % | | 177,14 | | | 17,71 | 194,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | V sadzbe 20 % | | 0,00 | | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oslobodené | | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mimo DPH | | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Celkom | | 177,14 | | | 17,71 | 194,85 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Uhradené | | | | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Zostáva k úhrade | | | | | | 194,85 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra zároveň slúži ako dodací list. Objednané výrobky budú po ich spotrebe tvoriť súčasť komunálneho odpadu. Spoločnosť CBS spol, s.r.o. sa v zmysle zákona o odpadoch 79/2015 Z.z. §73ods. 4 považuje pre tieto výrobky za výrobcu neobalových výrobkov a bude si pre tieto výrobky plniť povinnosti z toho vyplývajúce. Tovar je majetkom dodávateľa až do úplného zaplataenia faktúry. Pozor zmena čísla účtu, nové číslo účtu je SK09 1100 0000 0029 4404 3365 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td rowspan="2">  Vystavil: </td> <td> CBS spol, s.r.o. Kynceľová 54 974 01 Banská Bystrica IČO: 36754749 IČ DPH: SK2022351254 </td> </tr> <tr> <td>  </td> </tr> </table> | | | |  Vystavil: | CBS spol, s.r.o. Kynceľová 54 974 01 Banská Bystrica IČO: 36754749 IČ DPH: SK2022351254 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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