

|   |                               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
|---|-------------------------------|--|-------------------|--------------------|------------------|------------|------------|------------|--------------|------------|--|----------------|-------|--|-------------------|------|--|-------|------------|--|---------|--------|--|------------|-----------------|--|-------|----------|--|------|-------------------------------|--|--------------------|--|--|
| <b>Dodávateľ</b><br>Ing. Ľubor Kolesár KUBIS<br>Prevádzka: Prevádzka: Komenského 14, 040 01, Košice<br>Helsinská 19<br>040 13 Košice<br>SLOVENSKÁ REPUBLIKA<br><br>IČO : 41036867      DIČ : 1073726027<br>IČ DPH : SK1073726027<br><br>Vystavil<br>Ing. Ľubor Kolesár<br>Tel.: 0905894769, 6221477 |                               | Faktúra č. <b>12200</b>  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Objednávka č.   |                               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Dodací list č.  |                               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Obecny urad Dvorniky 4<br>Dvorniky 4<br>044 02 Dvorniky - Vcelare   |                               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Odberateľ<br>Obecny urad Dvorniky 4<br>Dvorniky 4<br>044 02 Dvorniky - Vcelare<br><br>IČO : 00691429      DIČ : 2020751579  |                               | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td>07.09.2012</td> <td>07.09.2012</td> <td>07.09.2012</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Hotovosťou</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2">Pošta</td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0308</td> </tr> <tr> <td>Banka</td> <td colspan="2">TATRABANKA</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Košice</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">2625770653/1100</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">TATRSKBX</td> </tr> <tr> <td>IBAN</td> <td colspan="2">SK52 1100 0000 0026 2577 0653</td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 07.09.2012 | 07.09.2012 | 07.09.2012 | Forma úhrady | Hotovosťou |  | Spôsob dopravy | Pošta |  | Konštantný symbol | 0308 |  | Banka | TATRABANKA |  | Pobočka | Košice |  | Číslo účtu | 2625770653/1100 |  | SWIFT | TATRSKBX |  | IBAN | SK52 1100 0000 0026 2577 0653 |  | Dod. a plat. podm. |  |  |
| Dátum vyhotovenia   | Dát. dod. tov./sl.            | Dátum splatnosti   |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| 07.09.2012  | 07.09.2012                    | 07.09.2012   |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Forma úhrady  | Hotovosťou                    |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Spôsob dopravy  | Pošta                         |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Konštantný symbol   | 0308                          |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Banka   | TATRABANKA                    |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Pobočka   | Košice                        |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Číslo účtu  | 2625770653/1100               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| SWIFT   | TATRSKBX                      |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| IBAN  | SK52 1100 0000 0026 2577 0653 |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |
| Dod. a plat. podm.  |                               |  |                   |                    |                  |            |            |            |              |            |  |                |       |  |                   |      |  |       |            |  |         |        |  |            |                 |  |       |          |  |      |                               |  |                    |  |  |

| P.č. | Kód položky | Popis                          | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|--------------------------------|-------|----------|-------|--------------------|---------------|
| 1    |             | Cestovne naklady               | 20    | 1,00     |       | 20,00              | 20,00         |
| 2    |             | Preinstalovanie umyvacky riadu | 20    | 1,00     |       | 10,00              | 10,00         |

Základ pre DPH: 20 %      30,00  
Základ pre DPH: 10 %

Ing. Ľubor KOLESAR  
**KUBIS**  
Helsinská 19, 040 01, KOŠICE  
Prevádzka: Komenského 14, 040 01, Košice

|                                      |              |
|--------------------------------------|--------------|
| Celková suma bez DPH:                | 30,00        |
| DPH: 20 %                            | 6,00         |
| DPH: 10 %                            |              |
| Centové vyrovnanie:                  | 0,00         |
| <b>Celková fakturovaná suma: EUR</b> | <b>36,00</b> |

Podpis a pečiatka

|                          |             |
|--------------------------|-------------|
| URAD<br>Dvorniky-Vcelare |             |
| Datum                    |             |
| 11 SEP. 2012             |             |
| Podpis: 264              | Číslo spisu |
| Priložilišty             | Vybavuje    |

S proplatením súhlasím

*[Podpis]*  
podpis