


FAKTÚRA

| 1 Predávajúci U. S. Steel Košice, s.r.o. Vstupný areál U. S. Steel 04454 KOŠICE Slovenská republika Zapísaná v Obchodnom registri Okresného súdu Košice I číslo zápisu: Odd. Sro, vložka č.11711/V IČO 36199222 DIČ 2020052837 Člen skupiny na účely DPH v SR IČ DPH SK7020000119 Miesto podnikania je totožné so sídlom Str. BL00 Čižbank Europe plc, pobočka zahraničnej banky Mlynské Nivy 43, 82501 BRATISLAVA 26 Právný ústav 2003600203 Bankový účet 8130 | | 2 Dohľad FAKTÚRA 9000238513 Peradové číslo faktúry Kenný znak 0008 Štátna mluva TANS1300113 Objednávka 05/2013 K skupovej zó 00691429 DIČ IČ DPH Miesto podnikania DVORNÍKY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|--|------|--|--------------------------------|----------------------|----|----------------------|-------------|---------------|---|--------|---------|------|------|--------------------------------|-------|---------------------|--------|--------|------|------|--------------------------------|------|---------------|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|------|--|-----------|--|----------|--|-----------|--|--|-----------|--|----------|--|-----------|
| 3 Prijímateľ Obec Dvorníky-Včeláre DVORNÍKY - VČELÁRE 044 02 DVORNÍKY Slovak Republic | | 4 Dodacie a platobné podmienky Deň splatnosti 22.07.2013 Forma úhrady Prevodný príkaz Dodacie podmienka Incoterms @2010 CPT obec Dvorníky - Včeláre Dátum vyhotovenia dokladu 08.07.2013 Dátum dodania 01.07.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Konečný príjmateľ | | 6 Spôsob dopravy CESTNÁ DOPRAVA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miesto určenia | | Predmet dodávky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúrujeme Vám : za obdobie od 01.07.2013 - 01.07.2013 na základe prílohy, ktorá je neoddeliteľnou súčasťou faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Text</th> <th>Jednotková cena</th> <th>Množstvo</th> <th>MJ</th> <th>Sadzba</th> <th>Certifikát</th> <th>Cena bez dane</th> </tr> </thead> <tbody> <tr> <td>UMELE KAMENIVO, STRKODRVINA (UHKT-VP) 0/4</td> <td>0.2000</td> <td>103.530</td> <td>Tona</td> <td>20 %</td> <td>Podľa EN 13242, vyhlásenie zho</td> <td>20.71</td> </tr> <tr> <td>UHKT VP HRUBE 16/32</td> <td>0.2000</td> <td>24.400</td> <td>Tona</td> <td>20 %</td> <td>Podľa EN 13242, vyhlásenie zho</td> <td>4.88</td> </tr> <tr> <td>Spolu:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Per. DPH</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>20 %</td> <td></td> <td>25.59 EUR</td> <td></td> <td>5.12 EUR</td> <td></td> <td>30.71 EUR</td> </tr> <tr> <td></td> <td></td> <td>25.59 EUR</td> <td></td> <td>5.12 EUR</td> <td></td> <td>30.71 EUR</td> </tr> </tbody> </table> | | | | Text | Jednotková cena | Množstvo | MJ | Sadzba | Certifikát | Cena bez dane | UMELE KAMENIVO, STRKODRVINA (UHKT-VP) 0/4 | 0.2000 | 103.530 | Tona | 20 % | Podľa EN 13242, vyhlásenie zho | 20.71 | UHKT VP HRUBE 16/32 | 0.2000 | 24.400 | Tona | 20 % | Podľa EN 13242, vyhlásenie zho | 4.88 | Spolu: | | | | | | | Per. DPH | | | | | | | 20 % | | 25.59 EUR | | 5.12 EUR | | 30.71 EUR | | | 25.59 EUR | | 5.12 EUR | | 30.71 EUR |
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| K úhrade celkom: 30.71 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td align="center" colspan="2"> OBECNÝ URAD 044 02 Dvorníky-Včeláre </td> </tr> <tr> <td align="center" colspan="2"> Datum 11 JÚL 2013 </td> </tr> <tr> <td> Podacie číslo 205 </td> <td> Číslo spisu </td> </tr> <tr> <td> Prílohy/listy </td> <td> Vybavuje </td> </tr> </table> | | | | OBECNÝ URAD 044 02 Dvorníky-Včeláre | | Datum 11 JÚL 2013 | | Podacie číslo 205 | Číslo spisu | Prílohy/listy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Prílohy/listy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S preplatením súhlasím  podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Maria Fecova, tel.0556733082 Z-WI/AF/0068-06/13-01-11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |