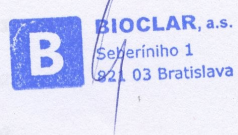
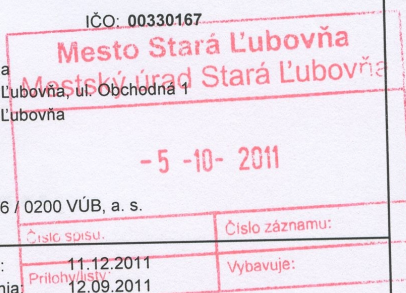


| Dodávateľ IČO: 35 806 621 Bioclar, a. s. Seberíného 1 82103 Bratislava Prevádzka: Žitná 46, 831 06 Bratislava Tel.: +421 2 43 41 22 25 Fax.: +421 2 43 42 48 41 Peňažný ústav: Slovenská sporiteľňa Číslo účtu/kód: 179012510/0900 IBAN: SK35 0900 0000 0001 7901 2510 DIČ: 2020282253 Stredisko: IČ DPH: SK 2020282253 SWIFT: GIBASKBX Výpis z OR Okresného súdu Bratislava I. Vložka č. 2660 / B | | Konšt. symbol: 0308 FAKTÚRA č.: K2011002 Variabilný symbol: 2011002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|--------------------|---------------|-------------------|---------|-----------------------|------|--------|---------|--------|--|--|-------|------------|-------|-----------|--|------------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--|------------|--|-----------|--|--|--|-------------------|--|------|--|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|-------------------|--|------------------|--|--|--|--|--|--|--|-----------------------|
| Objednávka č./dátum: / Dodací list č.:K2011002 Spôsob dopravy: Forma úhrady: | | Odberateľ: IČO: 00330167 Mesto Stará Ľubovňa Mestský úrad Stará Ľubovňa, ul. Obchodná 1 064 01 Stará Ľubovňa Tel.: Fax: DIČ: 2020698812 Č. účtu: 2151288856 / 0200 VÚB, a. s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Číslo záznamu: 11.12.2011 Prilohy: 12.09.2011 Vybavuje: 12.09.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: Dátum vyhotovenia: Daňová povinnosť: Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Poče</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>v zmysle ZoD zo dňa 31. 03. 2011 vykonané práce a dodávky na diele v rámci projektu "Kompostáren Stará Ľubovňa</td> <td></td> <td>1,000</td> <td>424 574,66</td> <td>20,00</td> <td>84 914,93</td> <td></td> <td>509 489,59</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td></td> <td>424 574,66</td> <td></td> <td>84 914,93</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>424 574,66</td> <td></td> <td>84 914,93</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>509 489,59 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Poče | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | v zmysle ZoD zo dňa 31. 03. 2011 vykonané práce a dodávky na diele v rámci projektu "Kompostáren Stará Ľubovňa | | 1,000 | 424 574,66 | 20,00 | 84 914,93 | | 509 489,59 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | | 424 574,66 | | 84 914,93 | | | | V sadzbe zníženej | | 0,00 | | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 424 574,66 | | 84 914,93 | | | | | | | | 509 489,59 EUR |
| Fakturuje Vám | MJ | Poče | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v zmysle ZoD zo dňa 31. 03. 2011 vykonané práce a dodávky na diele v rámci projektu "Kompostáren Stará Ľubovňa | | 1,000 | 424 574,66 | 20,00 | 84 914,93 | | 509 489,59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 424 574,66 | | 84 914,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Ako variabilný symbol prosím použite číslo faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: M. Krivošíková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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