

DF 55/2021

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|--|-----------------------|---|--|--|-----------------------|------------------|--------------|----------------|------------|----------------|---|--------------|------------------|-----------|--|------------------------------|--|--|--------------------------------------|--|--|-----------------------|--|--|-------------------|-------------------|-------------------|----------|--|--|--------------------------|--|--|
| Dodávateľ : ALL SERVICE, s.r.o. | | Faktúra číslo : 20210036 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vysokoškolákov 1757/1 01001 Žilina SLOVENSKO IČO: 36440426 DIČ: 2022136215 IČ DPH: SK2022136215 OR OS Žilina, Oddiel: Sro, Vložka číslo: 17236/L | | Objednávka číslo : Dodací list číslo : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka : Prima banka Slovensko, a.s. Žilina SWIFT : KOMASK2X Tel.: 041/5001060 Faktúru vyhotovil : Pučková Veronika | | Poštová adresa: Obec Brezany - Materská škola Brezany č.64 010 01 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberateľ : Obec Brezany - Materská škola Brezany č.64 010 01 Žilina SLOVENSKO IČO: 00648973 DIČ: 2020689385 IČ DPH: | | <table border="1"> <tr> <td colspan="2">OBEČ BREZANY Obecný úrad Brezany</td> </tr> <tr> <td>Dátum:</td> <td>15 -03- 2021</td> </tr> <tr> <td>Podacie číslo:</td> <td>2021/280</td> </tr> <tr> <td>Prilohy/listy:</td> <td>1</td> </tr> <tr> <td>Číslo spisu:</td> <td>S/2021/6</td> </tr> <tr> <td>Vybavuje:</td> <td></td> </tr> </table> | | OBEČ BREZANY Obecný úrad Brezany | | Dátum: | 15 -03- 2021 | Podacie číslo: | 2021/280 | Prilohy/listy: | 1 | Číslo spisu: | S/2021/6 | Vybavuje: | | | | | | | | | | | | | | | | | | | |
| OBEČ BREZANY Obecný úrad Brezany | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum: | 15 -03- 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podacie číslo: | 2021/280 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prilohy/listy: | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo spisu: | S/2021/6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca : Miesto určenia : | | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dodanie tovaru/služby</td> <td>Dátum splatnosti</td> </tr> <tr> <td>10.03.2021</td> <td>28.02.2021</td> <td>24.03.2021</td> </tr> <tr> <td colspan="3">Forma úhrady :</td> </tr> <tr> <td colspan="3">Spôsob dopravy :</td> </tr> <tr> <td colspan="3">Číslo účtu : 8711783001/5600</td> </tr> <tr> <td colspan="3">IBAN : SK54 5600 0000 0087 1178 3001</td> </tr> <tr> <td colspan="3">Suma k úhrade : 12,72</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td>20210036</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky :</td> </tr> </table> | | Dátum vyhotovenia | Dodanie tovaru/služby | Dátum splatnosti | 10.03.2021 | 28.02.2021 | 24.03.2021 | Forma úhrady : | | | Spôsob dopravy : | | | Číslo účtu : 8711783001/5600 | | | IBAN : SK54 5600 0000 0087 1178 3001 | | | Suma k úhrade : 12,72 | | | Variabilný symbol | Konštantný symbol | Špecifický symbol | 20210036 | | | Dod. a plat. podmienky : | | |
| Dátum vyhotovenia | Dodanie tovaru/služby | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10.03.2021 | 28.02.2021 | 24.03.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu : 8711783001/5600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Suma k úhrade : 12,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Variabilný symbol | Konštantný symbol | Špecifický symbol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20210036 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podmienky : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujeme Vám za zber a spracovanie kuchynského odpadu za mesiac február 2021. (Zml. č. 1/122/2016/95)

| P č | Kód položky | Popis | Množstvo | MJ | Cena za j. bez DPH | Cena za j. s DPH | DPH % | Spolu bez DPH | DPH | Celková cena |
|-----|-------------|--------------|----------|----|--------------------|------------------|-------|---------------|------|--------------|
| | | Paušal 02/21 | 1,00 | x | 10,00 | 12,00 | 20 | 10,00 | 2,00 | 12,00 |
| | | Odpad | 2,00 | x | 0,30 | 0,36 | 20 | 0,60 | 0,12 | 0,72 |

Základ pre DPH 20 % : 10,60
DPH 20 % : 2,12

Celková suma s DPH 12,72
Celková fakturovaná suma k úhrade: EUR 12,72

ALL SERVICE, s.r.o.

Podpis a pečiatka :



PAY by QR code

ZAPLATENÉ
24 -03- 2021

Príjemca 24.3.2021