



| Dodávateľ IČO: 35816210 D - sport s.r.o. Pri mlyne 41 831 07 Bratislava Prevádzka: Pri mlyne 41, 831 07 Bratislava Tel.: 0903 622922 Fax.: Peňažný ústav: Tatra banka Číslo účtu/kód: 2620731620/1100 IBAN: SK9411000000002620731620 DIČ: 2020224811 Stredisko: IČ DPH: SK2020224811 SWIFT: TATRSKBX OR SR Bratislava 1, odd. Sro, vl.č. 24519/B | | Konšt. symbol: 008 FAKTÚRA č.: 624110034 Variabilný symbol: 624110034 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------|--------------------|---------------|--------------|-------------------|------|--------|---------|--------|-----------------------|----|-------|--------|-------|-------|--|--------|--|--|--|--|------------|-----|--|--------|---|--|--|--|--------------------|--------|-------|--------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Objednávka č./dátum: 108/2011/10.05.2011 Dodací list č.:624110034 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 00304565 Mestská časť Bratislava- Vajnory Roľnícka ul. č 109 831 07 Bratislava Tel.: Fax: DIČ: 2020879223 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Dátum splatnosti: 16.06.2011 Dátum vyhotovenia: 16.05.2011 Daňová povinnosť: 16.05.2011 Dátum dodania: 16.05.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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>HTC Desire Z - A 7272</td> <td>ks</td> <td>1,000</td> <td>375,00</td> <td>20,00</td> <td>75,00</td> <td></td> <td>450,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 13 556,70 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>375,00</td> <td>75,00</td> <td>450,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>375,00</td> <td>75,00</td> <td>450,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | HTC Desire Z - A 7272 | ks | 1,000 | 375,00 | 20,00 | 75,00 | | 450,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 13 556,70 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 375,00 | 75,00 | 450,00 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 375,00 | 75,00 | 450,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HTC Desire Z - A 7272 | ks | 1,000 | 375,00 | 20,00 | 75,00 | | 450,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 13 556,70 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 375,00 | 75,00 | 450,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 375,00 | 75,00 | 450,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMEI 352212047212720 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ďakujeme za Váš nákup.  Pri mlyne 41, 831 07 Bratislava IČO: 35 816 210 IČ DPH: SK2020224811 Vystavil: Marek Demo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |