




| Dodávateľ:  Pro-Tech Shop, s. r. o. Jesenského 2328/60 960 01 Zvolen 1 IČO: 52566269 DIČ: 2121065980 IČ DPH: SK2121065980 Telefón: +421911889280 E-mail: info@protechshop.sk www.protechshop.sk | | Variabilný symbol: 200121928 Konštantný symbol: 0308 Objednávka č.: 95104 zo dňa: 12.10.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|----------------------------|-----------------------------|---------------------------------------|--------|-----------------|-------------------|----------|--------|----------------|-------|-----------|-----|------------|--|--|--|--|--|--|--|--|---------------------------|-------|-------|-------|--|--------------|--------|----------|-------------|--|--|--|--|--|--|--|------------------|---|------|------|--|----------|------|------|----------------|--|--|--|--|----------|--------|----------|------------------------|--|--|--|--|--|--|-----------------|
| Banka: Fio banka, a.s., pobočka zahraničnej banky SWIFT: FIOZSKBAXXX IBAN: SK2483300000002801679470 Číslo účtu: 2801679470 Kód banky: 8330 | | Odberateľ: IČO: 00331066 DIČ: 2020784854 IČ DPH: Obec Šemetkovce Obec Šemetkovce Marchevský Šemetkovce 51 09003 Šemetkovce Slovensko | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 06.11.2020 Dátum splatnosti: 13.11.2020 Dátum dodania tovaru/služby; prijatie platby: 06.11.2020 Forma úhrady: Príkazom | | Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo</th> <th>J.cena</th> <th>J.cena bez DPH</th> <th>Zľava</th> <th>Cena %DPH</th> <th>DPH</th> <th>EUR Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">Fakturujeme Vám tovar podľa Vašej objednávky:</td> </tr> <tr> <td>13738-KOMPOST1120CZAPG001</td> <td>33 ks</td> <td>65,00</td> <td>54,17</td> <td></td> <td>1 787,50 20%</td> <td>357,50</td> <td>2 145,00</td> </tr> <tr> <td>1120I 13738</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Doprava - kuriér</td> <td>1</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00 20%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Súčet položiek</td> <td></td> <td></td> <td></td> <td></td> <td>1 787,50</td> <td>357,50</td> <td>2 145,00</td> </tr> <tr> <td colspan="7">SPOLU NA ÚHRADU</td> <td>2 145,00</td> </tr> </tbody> </table> | | | | | | | | Označenie dodávky | Množstvo | J.cena | J.cena bez DPH | Zľava | Cena %DPH | DPH | EUR Celkom | Fakturujeme Vám tovar podľa Vašej objednávky: | | | | | | | | 13738-KOMPOST1120CZAPG001 | 33 ks | 65,00 | 54,17 | | 1 787,50 20% | 357,50 | 2 145,00 | 1120I 13738 | | | | | | | | Doprava - kuriér | 1 | 0,00 | 0,00 | | 0,00 20% | 0,00 | 0,00 | Súčet položiek | | | | | 1 787,50 | 357,50 | 2 145,00 | SPOLU NA ÚHRADU | | | | | | | 2 145,00 |
| Označenie dodávky | Množstvo | J.cena | J.cena bez DPH | Zľava | Cena %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám tovar podľa Vašej objednávky: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13738-KOMPOST1120CZAPG001 | 33 ks | 65,00 | 54,17 | | 1 787,50 20% | 357,50 | 2 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1120I 13738 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava - kuriér | 1 | 0,00 | 0,00 | | 0,00 20% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | | 1 787,50 | 357,50 | 2 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | | 2 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Dávid Hrončok hroncok@protechshop.sk Pro-Tech Shop, s.r.o. Jesenského 2328/60, Zvolen 960 01 IČO: 52 566 269, DIČ: 2121065980 IČ DPH: SK2121065980 Tel.: +421 911 889 280 e-mail: info@protechshop.sk www.protechshop.sk | |  PAY by square  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Okresný súd Banská Bystrica, Oddiel Sro, vložka číslo: 37088 /S Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | | Základ v EUR 0,00 0,00 1 787,50 | Sadzba 0% 10% 20% | DPH v EUR 0,00 357,50 | Spolu s DPH v EUR 0,00 2 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: | | Pečiatka : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |