

| <p>Dodávateľ IČO: 36465445 KAMPAG, spol. s r.o. Dubovická roveň 28 08271 Lipany Prevadzka: Tel.: Fax.: Peňažný ústav: SLSP Lipany Číslo účtu/kód: 501238180/0900 IBAN: DIČ: 2021507774 Stredisko: IČ DPH: SWIFT: Okresný súd Prešov Vložka č. 12051/P</p> | <p>Konšt. symbol: 308</p> <p style="text-align: right;">FAKTÚRA č.: 09/2011 Variabilný symbol: 092011</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------------------|------------|---------------------------|-----------------|--------------------------|---------------------|-----------------------|------------|---|--|-------|----------|--|--|--|----------|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|------|------|------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|----------|--|----------|--|--|--|--|---------------|-----------------|-------------|---------------------|
| <p>Objednávka č./dátum: 71/2011/ Dodací list č.: Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 00327182 Obec Jakubovany Jakubovany 24 083 01 Jakubovany Tel.: Fax: DIČ: 2020711517 IČ DPH:</p> <p style="text-align: right;"><i>29.12.2011</i> <i>4020</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Dátum splatnosti:</td> <td>31.12.2011</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>28.12.2011</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>28.12.2011</td> </tr> <tr> <td>Dátum dodania:</td> <td>28.12.2011</td> </tr> </table> | | Dátum splatnosti: | 31.12.2011 | Dátum vyhotovenia: | 28.12.2011 | Daňová povinnosť: | 28.12.2011 | Dátum dodania: | 28.12.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: | 31.12.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Daňová povinnosť: | 28.12.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum dodania: | 28.12.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturujeme Vám</th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 10%;">Zľava %</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>za výmenu vchodových dverí plastové za drevené na objekte "obchodná budova" podľa predloženej cenovej ponuky na základe objednávky č. 71/2011</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: right;">1 315,00</td> <td></td> <td></td> <td></td> <td style="text-align: right;">1 315,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Základ DPH</td> <td></td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe základnej</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">V sadzbe zníženej</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Oslobodené</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Mimo DPH</td> <td style="text-align: center;">1 315,00</td> <td></td> <td style="text-align: center;">1 315,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Celkom</td> <td style="text-align: center;">1 315,00</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">1 315,00 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za výmenu vchodových dverí plastové za drevené na objekte "obchodná budova" podľa predloženej cenovej ponuky na základe objednávky č. 71/2011 | | 1,000 | 1 315,00 | | | | 1 315,00 | | | | | Základ DPH | | DPH | Celkom | | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 1 315,00 | | 1 315,00 | | | | | Celkom | 1 315,00 | 0,00 | 1 315,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 1 315,00 | | 1 315,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 1 315,00 | 0,00 | 1 315,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Nie sme platcami DPH.</p> <p style="text-align: right;"> KAMPAG, spol. s r.o. Dubovická roveň 28 082 71 Lipany 2 IČO:36465445 DIČ:2021507774 </p> <p>Vystavil: Ing. Pavlinský</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFSEM080117, 6.70.683, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

PRVOTNÁ KONTROLA

(pre účelom kontrolovania imprevízie poplatky)

29.12.2011

29.12.2011