


| Dodávateľ IČO: 36358029 BAMATT, s.r.o. Červenej armády 75 039 01 Turčianske Teplice Prevádzka: Peňažný ústav: SLSP Turčianske Teplice Číslo účtu/kód: 352401430/0900 IBAN: SK1409000000000352401430 DIČ: 2022181502 Stredisko: IČ DPH: SK2022181502 SWIFT: GIBASKBX OR OS Žilina, odd. Sro, VI.č. 17509/L | Konšt. symbol: 008 FAKTÚRA č.: 15020 Variabilný symbol: 15020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|----------|---------------|-------------------|--------|------------------------|----|--------|------|-------|--------|------------|----|-------|------|-------|-------|--------------------|----|-------|-------|-------|-------|-------------------------------|----|-------|-------|-------|-------|--|--|---------------|--|------------|---------------|---------------|--|------|--|------|------|---------------|--|--------|--|--------|--------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|---------------|--|---------------|-------------------|---|
| Objednávka č./dátum: / Dodací list č.:15020 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: IČO: 316598 Obec Budiš Budiš 82 038 23 Budiš DIČ: 2020594675 IČ DPH: SK2020594675 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Dlažba Deserto Arancio</td> <td>m2</td> <td>55,800</td> <td>8,33</td> <td>20,00</td> <td>541,26</td> </tr> <tr> <td>Lepidlo ZX</td> <td>ks</td> <td>8,000</td> <td>5,83</td> <td>20,00</td> <td>56,00</td> </tr> <tr> <td>Adhezný mostík 5kg</td> <td>ks</td> <td>2,000</td> <td>15,00</td> <td>20,00</td> <td>36,00</td> </tr> <tr> <td>Škáraovačka CE40 čokoláda 5kg</td> <td>ks</td> <td>4,000</td> <td>11,08</td> <td>20,00</td> <td>53,20</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>572,05</td> <td></td> <td>114,41</td> <td>686,46</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td></td> <td>572,05</td> <td></td> <td>114,41</td> <td>686,46 EUR</td> </tr> </tbody> </table> | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | Dlažba Deserto Arancio | m2 | 55,800 | 8,33 | 20,00 | 541,26 | Lepidlo ZX | ks | 8,000 | 5,83 | 20,00 | 56,00 | Adhezný mostík 5kg | ks | 2,000 | 15,00 | 20,00 | 36,00 | Škáraovačka CE40 čokoláda 5kg | ks | 4,000 | 11,08 | 20,00 | 53,20 | | | Základ | | DPH | Celkom | V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | V sadzbe 20 % | | 572,05 | | 114,41 | 686,46 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 572,05 | | 114,41 | 686,46 EUR | Dátum splatnosti: 27.12.2015 Dátum vyhotovenia: 22.12.2015 Daňová povinnosť: 22.12.2015 Dátum dodania: |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dlažba Deserto Arancio | m2 | 55,800 | 8,33 | 20,00 | 541,26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lepidlo ZX | ks | 8,000 | 5,83 | 20,00 | 56,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adhezný mostík 5kg | ks | 2,000 | 15,00 | 20,00 | 36,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Škáraovačka CE40 čokoláda 5kg | ks | 4,000 | 11,08 | 20,00 | 53,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | 572,05 | | 114,41 | 686,46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 572,05 | | 114,41 | 686,46 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti Vám bude účtované penále vo výške 0,1% za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: center;">  BAMATT s.r.o. Červenej armády 75 039 01 Turč. Teplice tel./fax: 04922028 IČO:36358029 IČ DPH:SK2022181502 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Hanusová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ukladač 28.12