



Faktúra 2024103

| Dodávateľ: Stredná odborná škola technická Ul. 1. mája 22 95301 Zlaté Moravce IČO: 00893129 DIČ: 2021059051 IČ DPH : SK2021059051 Ban.spojenie: Štátna pokladnica Účet: 000000 - 7000305711 / 8180 IBAN: SK47 8180 0000 0070 0030 5711 SWIFT: SPSRSKBA Telefón: 037/6403511 Fax: 037/6421908 E-mail: soustrzm@nexta.sk Zriaďovacia listina zo dňa 01.07.2002 - NSK | Forma úhrady: Prevodný príkaz VS: 2024103 KS: 0308 Číslo obj.: 0 Číslo dod. listu: Číslo zmluvy : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------|----------|------------------|------------------|----------------------|-----------------|-------------------|-----------------|----|-----------|-------|--|-----------|------|-----------|-------|-------|----|------|-------|--|-----------|------|----------|-------|-------|----|---------------|-------|--|-----------|------|----------|-------|-------|--|
| | Odberateľ: Jana Chlupová Kadernický salón JANA Lipová 134/16 95176 Tesárske Mlyňany IČO: 37323229 DIČ: 1045141031 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum splatnosti: 24.04.2024 Dátum vyhotovenia: 10.04.2024 Dátum dodania: 31.03.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe Nájomnej zmluvy Vám faktúrujeme náklady spojené s nájmom za mesiac 01-03/2024. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Č.</th><th>Názov tovaru alebo služby</th><th>Množstvo</th><th>MJ</th><th>Jed.cena bez DPH</th><th>% DPH</th><th>DPH</th><th>Spolu bez DPH</th><th>Spolu s DPH</th></tr></thead><tbody><tr><td>1.</td><td>Elektrina</td><td>1,000</td><td></td><td>50,516667</td><td>20,0</td><td>10,100000</td><td>50,52</td><td>60,62</td></tr><tr><td>2.</td><td>Plyn</td><td>1,000</td><td></td><td>42,983333</td><td>20,0</td><td>8,600000</td><td>42,98</td><td>51,58</td></tr><tr><td>3.</td><td>Vodné, stočné</td><td>1,000</td><td></td><td>27,158333</td><td>20,0</td><td>5,430000</td><td>27,16</td><td>32,59</td></tr></tbody></table> | Č. | Názov tovaru alebo služby | Množstvo | MJ | Jed.cena bez DPH | % DPH | DPH | Spolu bez DPH | Spolu s DPH | 1. | Elektrina | 1,000 | | 50,516667 | 20,0 | 10,100000 | 50,52 | 60,62 | 2. | Plyn | 1,000 | | 42,983333 | 20,0 | 8,600000 | 42,98 | 51,58 | 3. | Vodné, stočné | 1,000 | | 27,158333 | 20,0 | 5,430000 | 27,16 | 32,59 | |
| Č. | Názov tovaru alebo služby | Množstvo | MJ | Jed.cena bez DPH | % DPH | DPH | Spolu bez DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Elektrina | 1,000 | | 50,516667 | 20,0 | 10,100000 | 50,52 | 60,62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Plyn | 1,000 | | 42,983333 | 20,0 | 8,600000 | 42,98 | 51,58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Vodné, stočné | 1,000 | | 27,158333 | 20,0 | 5,430000 | 27,16 | 32,59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"><tr><td>Celková suma bez DPH:</td><td>120,66 €</td></tr><tr><td>Suma DPH:</td><td>24,13 €</td></tr><tr><td>Celková suma:</td><td>144,79 €</td></tr><tr><td>K úhrade :</td><td>144,79 €</td></tr></table> | Celková suma bez DPH: | 120,66 € | Suma DPH: | 24,13 € | Celková suma: | 144,79 € | K úhrade : | 144,79 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková suma bez DPH: | 120,66 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suma DPH: | 24,13 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková suma: | 144,79 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K úhrade : | 144,79 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obnos slovom : jedenstoštyridsaťštyri € 79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúru vyhotovil: Mgr. Pršanová Katarína 037/6403530 | Podpis a pečiatka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay by square | Invoice by square | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |