

| Dodávateľ IČO: 31574581 LiftMont, spol. s r. o. Priechod 158 976 11 Priechod Prevádzka: Peňažný ústav: VÚB a.s. Banská Bystrica Číslo účtu/kód: 1148240312/0200 IBAN: SK5102000000001148240312 DIČ: 2020452995 Stredisko: IČ DPH: SK2020452995 SWIFT: SUBASKBX Zápis Obch.reg.OS B.Bystrica, vložka 835/S, oddiel Sro | Konšt. symbol: 308 FAKTÚRA č.: 2022061 Variabilný symbol: 2022061 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------|------------------|---------|--------|--------|--|--|-------|-------|--|-------|--|--|--------|-----|--------|---------------|------|------|------|---------------|------|------|------|------------|-------|--|-------|----------|------|--|------|---------------|--------------|-------------|------------------|
| Objednávka č./dátum: s105/ Dodací list č.: Spôsob dopravy: Forma úhrady: p.prikaz | Odberateľ: IČO: 36039225 MBB a.s. ČSA 26 974 01 Banská Bystrica DIČ: 2020093504 IČ DPH: SK2020093504 <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;">MBB a.s. ČSA 26, Banská Bystrica</p> <p>Doš: - 6 -04- 2022</p> <p>Číslo: 1386/2022</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum splatnosti: 14.04.2022 Dátum vyhotovenia: 31.03.2022 Daňová povinnosť: 31.03.2022 Dátum dodania: 31.03.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th style="text-align: center;">MJ</th> <th style="text-align: center;">Počet MJ</th> <th style="text-align: center;">Cena MJ</th> <th style="text-align: center;">%DPH</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td>servis garážových brán za Marec 2022 v zmysle CPA 43.29.19.</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">13,28</td> <td></td> <td style="text-align: center;">13,28</td> </tr> </tbody> </table> | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | servis garážových brán za Marec 2022 v zmysle CPA 43.29.19. | | 1,000 | 13,28 | | 13,28 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Základ</th> <th style="text-align: center;">DPH</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</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>V sadzbe 20 %</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>Oslobodené</td> <td style="text-align: center;">13,28</td> <td></td> <td style="text-align: center;">13,28</td> </tr> <tr> <td>Mimo DPH</td> <td style="text-align: center;">0,00</td> <td></td> <td style="text-align: center;">0,00</td> </tr> <tr> <td>Celkom</td> <td style="text-align: center;">13,28</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">13,28 EUR</td> </tr> </tbody> </table> | | Základ | DPH | Celkom | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | 0,00 | 0,00 | 0,00 | Oslobodené | 13,28 | | 13,28 | Mimo DPH | 0,00 | | 0,00 | Celkom | 13,28 | 0,00 | 13,28 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| servis garážových brán za Marec 2022 v zmysle CPA 43.29.19. | | 1,000 | 13,28 | | 13,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Základ | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 13,28 | | 13,28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 13,28 | 0,00 | 13,28 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 400,07 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prenos daňovej povinnosti v zmysle § 69 ods.12 písm.J) zákona o DPH slobodnik.r@centrum.sk Vystavil: Richard Slobodník | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |