

FAKTÚRA - DAŇOVÝ DOKLAD

| Dodávateľ: Ú – HS, združenie Pavel Hazucha, Juraj Francisty Vojtech Petrán, Milan Čiampor v zastúpení: Pavel Hazucha Malachovská 185 974 05 Banská Bystrica | Faktúra číslo: 2022136 <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> MBB a.s. ČSA 26, Banská Bystrica Došlo: 15 -08- 2022 Číslo: <i>3039/2022</i> </div> IČO: 40 089 053 IČ.DPH: SK1037463603 reg.č.: 601-18806 ŽR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------|--------------|--------|-------------------|-------------------|------------|-----|---|--|--|--|--------|--|--|--|------------|----------|------|-------|------------|----------|------|-------|-----------|--|--|--|----------------|-----|-------------|-------|-----------------------|--|--|--------------|---------------|--|--|------------|----|-------|------|-------|-----|-------|--|------|---------------------|--|--|--------------|--------------------|--|--|--|---------------------------|--|--|--|--|
| Peňažný ústav: Tatra banka, a.s. Číslo účtu: 2623782087/1100 IBAN SK 8811000000002623782087 Konšt.symbol: 308 Var.symbol: 2022136 Konečný príjemca: MBB a.s. ČSA č. 26 974 01 Banská Bystrica IČO: 36 03 92 25 DIČ: 2020093504 SK2020093504 Rudohorská č. 27 číslo účtu: 2624782580/1100 | Odberateľ: MBB a.s. ČSA č. 26 974 01 Banská Bystrica IČO: 36 03 92 25 DIČ: 2020093504 SK2020093504 Rudohorská č. 27 číslo účtu: 2624782580/1100 bez dane: C HZ - objednávka: Forma úhrady: PP Deň odoslania: 12.8.2022 Deň plnenia: 2.8.2022 Splatnosť: 26.8.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Obj.číslo</th> <th style="text-align: left;">Množ.</th> <th style="text-align: left;">Cena/jed.</th> <th style="text-align: left;">Predaj</th> </tr> <tr> <th style="text-align: left;">Označenie dodávky</th> <th style="text-align: left;">Cena s daňou/jed.</th> <th style="text-align: left;">Sadzba DPH</th> <th style="text-align: left;">DPH</th> </tr> </thead> <tbody> <tr> <td colspan="4">Fakturuje Vám výmenu batérie na Rudohorskej 27.</td> </tr> <tr> <td>práca:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CB: 22 006</td> <td>2,20Nh x</td> <td>6,64</td> <td>14,61</td> </tr> <tr> <td>CB: 22 006</td> <td>2,20Nh x</td> <td>6,64</td> <td>14,61</td> </tr> <tr> <td>materiál:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>umyvad.bateria</td> <td>1ks</td> <td>1ks x 52,45</td> <td>53,47</td> </tr> <tr> <td colspan="3">Spolu bez DPH:</td> <td style="text-align: right;">82,69</td> </tr> <tr> <td colspan="3">SADZBA</td> <td style="text-align: right;">DPH</td> </tr> <tr> <td>0%</td> <td>82,69</td> <td>0.00</td> <td>82,69</td> </tr> <tr> <td>20%</td> <td>82,69</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3">Spolu s DPH:</td> <td style="text-align: right;">82,69</td> </tr> <tr> <td colspan="4">Zaokrúhlenie: 0.00</td> </tr> <tr> <td colspan="4">Úrok z omeškania = 0,100%</td> </tr> </tbody> </table> | Obj.číslo | Množ. | Cena/jed. | Predaj | Označenie dodávky | Cena s daňou/jed. | Sadzba DPH | DPH | Fakturuje Vám výmenu batérie na Rudohorskej 27. | | | | práca: | | | | CB: 22 006 | 2,20Nh x | 6,64 | 14,61 | CB: 22 006 | 2,20Nh x | 6,64 | 14,61 | materiál: | | | | umyvad.bateria | 1ks | 1ks x 52,45 | 53,47 | Spolu bez DPH: | | | 82,69 | SADZBA | | | DPH | 0% | 82,69 | 0.00 | 82,69 | 20% | 82,69 | | 0,00 | Spolu s DPH: | | | 82,69 | Zaokrúhlenie: 0.00 | | | | Úrok z omeškania = 0,100% | | | | <p style="text-align: center;">Prenesenie daňovej povinnosti.</p> |
| Obj.číslo | Množ. | Cena/jed. | Predaj | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Označenie dodávky | Cena s daňou/jed. | Sadzba DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám výmenu batérie na Rudohorskej 27. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| práca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CB: 22 006 | 2,20Nh x | 6,64 | 14,61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CB: 22 006 | 2,20Nh x | 6,64 | 14,61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| materiál: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| umyvad.bateria | 1ks | 1ks x 52,45 | 53,47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu bez DPH: | | | 82,69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SADZBA | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0% | 82,69 | 0.00 | 82,69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20% | 82,69 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu s DPH: | | | 82,69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zaokrúhlenie: 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Úrok z omeškania = 0,100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |