

| <p>Dodávateľ IČO: 52296075 DIČ: 2120967684 IČ DPH: SK2120967684 WOOD CRAFTERS s.r.o.</p> <p>Magurská 6437/21 97411 Banská Bystrica Prevádzka:</p> <p>Peňažný ústav: Slovenská sporiteľňa, a.s. IBAN: SK42 0900 0000 0051 5653 3797 Účet / kód: 5156533797 / 0900</p> <p>Zapísaná na Okr.súd Banská Bystrica odd. Sro, vl.č.36251/S</p> <p>Objednávka č.: Dodací list č.:240011</p> <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Konšt. symbol: 0308 FAKTÚRA č.: 240011 Variabilný symbol: 240011</p> <p>Odberateľ: MBB a.s., ČSA 26, Banská Bystrica</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Číslo záznamu: 1622/2024</td> <td style="width: 50%;">Číslo spisu:</td> </tr> <tr> <td colspan="2">Došlo dňa: 18 -04- 2024</td> </tr> <tr> <td>Vybavuje:</td> <td>Prílohy:</td> </tr> </table> <p>MBB a.s. ČSA 26 974 01 Banská Bystrica</p> <p>IČO: 36039225 IČ DPH: SK2020093504 DIČ: 2020093504</p> <p>Dátum vyhotovenia: 15.04.2024 Dátum splatnosti: 22.04.2024 Daňová povinnosť: 15.04.2024 Dátum dodania: 15.04.2024</p> | Číslo záznamu: 1622/2024 | Číslo spisu: | Došlo dňa: 18 -04- 2024 | | Vybavuje: | Prílohy: | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------|-------------------------|----------|-----------------|-------------------|---------|----------------|----------------------------------------|--------|--|--------|--------|--------|------|--------|-------------------------|--|--|-------------------|------------------|--|--|-------------------|
| Číslo záznamu: 1622/2024 | Číslo spisu: | | | | | | | | | | | | | | | | | | | | | | | | |
| Došlo dňa: 18 -04- 2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: | Prílohy: | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturujeme Vám</th> <th style="text-align: center;">kód CS</th> <th style="text-align: center;">MJ</th> <th style="text-align: center;">Počet MJ</th> <th style="text-align: center;">Cena MJ bez DPH</th> <th style="text-align: center;">%DPH</th> <th style="text-align: center;">Zľava %</th> <th style="text-align: center;">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>služby na základe objednávky č.75/2024</td> <td></td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">523,48</td> <td style="text-align: center;">pDP</td> <td></td> <td style="text-align: center;">523,48</td> </tr> <tr> <td colspan="7" style="text-align: right;">Celkom bez DPH :</td> <td style="text-align: center;">523,48 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | kód CS | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | služby na základe objednávky č.75/2024 | | | 1,000 | 523,48 | pDP | | 523,48 | Celkom bez DPH : | | | | | | | 523,48 EUR |
| Fakturujeme Vám | kód CS | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | |
| služby na základe objednávky č.75/2024 | | | 1,000 | 523,48 | pDP | | 523,48 | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | | 523,48 EUR | | | | | | | | | | | | | | | | | | |
| <p>Prenesenie daňovej povinnosti (pDP).</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: center;">Rozpis DPH v EUR</th> </tr> <tr> <th style="text-align: center;">Sadzba DPH</th> <th style="text-align: center;">Základ DPH</th> <th style="text-align: center;">DPH</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">prenos DP</td> <td style="text-align: center;">523,48</td> <td></td> <td style="text-align: center;">523,48</td> </tr> <tr> <td style="text-align: center;">Súčet</td> <td style="text-align: center;">523,48</td> <td style="text-align: center;">0,00</td> <td style="text-align: center;">523,48</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td style="text-align: center;">523,48 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť :</td> <td style="text-align: center;">523,48 EUR</td> </tr> </tbody> </table> | | Rozpis DPH v EUR | | | | Sadzba DPH | Základ DPH | DPH | Celkom | prenos DP | 523,48 | | 523,48 | Súčet | 523,48 | 0,00 | 523,48 | Celkom : | | | 523,48 EUR | Uhradiť : | | | 523,48 EUR |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | |
| prenos DP | 523,48 | | 523,48 | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 523,48 | 0,00 | 523,48 | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 523,48 EUR | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | 523,48 EUR | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Lukáš Mesík</p> | | | | | | | | | | | | | | | | | | | | | | | | | |