


24/04/2015

Strana: 1 z 1

|  Dodávateľ IČ 36 209 953 Obecný podnik lesov a služieb, s.r.o. HSNP 152 044 25 Vyšný Medzev | FAKTÚRA č. 82015227 Konštančný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|---------------|-------|-------------------|---------|------|--------|---------------|--|--|--|--|--|-----------|----|-------|-------|-------|-------|----------------------------|-----|--------|------|-------|-------|--|--|---------------|------------|--|---------------|---------------|--|------|------|--|------|---------------|--|-------|-------|--|--------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|--------------|--------------|--|-------------------|
| | Odberateľ: IČO 31309411 Obec Vyšný Medzev HSNP 152 044 25 Vyšný Medzev DIČ: 2021473399 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peňažný ústav: Slovenská sporiteľňa Číslo účtu/kód: 445054546/0900 IBAN: SK53 0900 0000 0004 4505 4546 DIČ: 2020042156 IČ DPH: SK2020042156 SWIFT: GIBASKBX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výpis z Obchodného registra OS Košice I. Oddiel: S.r.o., Vložka číslo: 12821/V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: 578200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 08.05.2015 Dátum vyhotovenia: 24.04.2015 Daňová povinnosť: 24.04.2015 Dátum dodania: 09.04.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>014 - V150230</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>služby JD</td> <td>mh</td> <td>2,500</td> <td>22,90</td> <td>20,00</td> <td>68,70</td> </tr> <tr> <td>stojné, nakládka, vykládka</td> <td>min</td> <td>14,000</td> <td>1,95</td> <td>20,00</td> <td>32,76</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>84,55</td> <td>16,91</td> <td></td> <td>101,46</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>84,55</td> <td>16,91</td> <td></td> <td>101,46 EUR</td> </tr> </tbody> </table> | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | 014 - V150230 | | | | | | služby JD | mh | 2,500 | 22,90 | 20,00 | 68,70 | stojné, nakládka, vykládka | min | 14,000 | 1,95 | 20,00 | 32,76 | | | Základ | DPH | | Celkom | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | 84,55 | 16,91 | | 101,46 | Oslobodené | | 0,00 | | | 0,00 | Mimo DPH | | 0,00 | | | 0,00 | Celkom | | 84,55 | 16,91 | | 101,46 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 014 - V150230 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| služby JD | mh | 2,500 | 22,90 | 20,00 | 68,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| stojné, nakládka, vykládka | min | 14,000 | 1,95 | 20,00 | 32,76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Základ | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | 84,55 | 16,91 | | 101,46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | 84,55 | 16,91 | | 101,46 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Lešková Gabriela | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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PREDBEŽNÁ FINANČNÁ KONTROLA
 vykonaná v zmysle § 9 zákona NR SR č. 502/2001/Z z
 prílohou 2 tie právny úkon iný úkon majetkovej povahy
 pripravovaná finančná operácia, alebo v súlade
 so schváleným rozpočtom.
 a) s rozpočtom na dva nasledujúce rozpočtové roky
 b) s osobitnými predpismi
 c) s uzatvorenými zmluvami
 d) s rozhodnutiami
 e) s internými pravidlami
 f) internými pravidlami spoločnosti s verejnými prostriedkami
 Datum: 24.4.2015. Podpis: [Signature]
 podmienky hospodárnosti, efektívnosti, zručnosti a zdatnosti
 Datum: Podpis:
 *nenociace sa preberajú

OBECNÝ ÚRAD VYŠNÝ MEDZEV
 Faktúra došla dňa: 24.4.2015
 Prijel: [Signature]
 Množstvo tovaru, vykonaných prác a služieb
 Potvrdzujemi: