
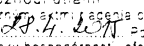



25/04/2015

| Dodávateľ IČO: 36176966 AF SPIN s.r.o. Furčianská 95 040 14 Košice Prevadzka: Tel.: 055/7998411 Fax.: 055/7998411 Peňažný ústav: Prima banka a. s. Číslo účtu/kód: 599934001/5600 IBAN: SK07 5600 0000 0005 9993 4001 DIČ: 2020044246 Stredisko: IČ DPH: SK2020044246 SWIFT: KOMASK2X OR OS Košice I. oddiel Sro vložka č. 9675/V | | Konšt. symbol: 308 FAKTÚRA č.: 20150039 Variabilný symbol: 20150039 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------------|---------------|---------------|--------------|-------------------|------|--------|-------|--------|-----------------------------------|--|--|--|--|--|--|--|----------|--|-------|--------|-------|-------|--|--------|-------|--|-------|-------|-------|------|--|-------|----------|----|--------|------|-------|------|--|-------|--|--|--|--|--|------------|-----|--------|--|--|--|---------------|--|------|------|------|--|--|--|---------------|--|--------|-------|--------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|---------------|--------------|-------------------|
| Objednávka č. /dátum: 15/2015/15.04.2015 Dodací list č.: 20150039 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 31309411 Obecný úrad Vyšný Medzev Hrdinov SNP 152 044 25 Vyšný Medzev Tel.: 4667607 Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 28.04.2015 Dátum vyhotovenia: 21.04.2015 Daňová povinnosť: 21.04.2015 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>opravu zabezpečovacieho systému u</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>materiál</td> <td></td> <td>1,000</td> <td>112,50</td> <td>20,00</td> <td>22,50</td> <td></td> <td>135,00</td> </tr> <tr> <td>práce</td> <td></td> <td>1,000</td> <td>28,00</td> <td>20,00</td> <td>5,60</td> <td></td> <td>33,60</td> </tr> <tr> <td>cestovné</td> <td>km</td> <td>64,000</td> <td>0,35</td> <td>20,00</td> <td>0,07</td> <td></td> <td>26,88</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>162,90</td> <td>32,58</td> <td>195,48</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>162,90</td> <td>32,58</td> <td>195,48 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava | Celkom | opravu zabezpečovacieho systému u | | | | | | | | materiál | | 1,000 | 112,50 | 20,00 | 22,50 | | 135,00 | práce | | 1,000 | 28,00 | 20,00 | 5,60 | | 33,60 | cestovné | km | 64,000 | 0,35 | 20,00 | 0,07 | | 26,88 | | | | | | Základ DPH | DPH | Celkom | | | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | | | | V sadzbe 20 % | | 162,90 | 32,58 | 195,48 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 162,90 | 32,58 | 195,48 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| opravu zabezpečovacieho systému u | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| materiál | | 1,000 | 112,50 | 20,00 | 22,50 | | 135,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| práce | | 1,000 | 28,00 | 20,00 | 5,60 | | 33,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| cestovné | km | 64,000 | 0,35 | 20,00 | 0,07 | | 26,88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | | 162,90 | 32,58 | 195,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 162,90 | 32,58 | 195,48 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Úhradená zálohová Fa. č. : Zostáva k úhrade : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Továr ostáva majetkom spoločnosti AF SPIN s.r.o. až do úplného zaplatenia fakturovanej sumy Odberateľ súhlasí so zmluvnou pokutou 0,5% z fakturovanej sumy za každý deň omeškania Pokiaľ odberateľ neuhradí fakturu po dobu 3 mesiacov od doby splatnosti, dodávateľ na základe ustanovení Obchodného zákonníka si vyhradzuje právo, odobrať tovar odberateľovi a vymáhať na ňom úhradu vzniknutých škôd. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil:  AF SPIN Furčianská 95, 040 14 Košice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| www.afspin.sk | | E-mail: afspin@afspin.sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel/fax: 00421 55 7998411, 798412 | | Mobil: 0905 213 036 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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 majetkovo, povary*
 Pripravovaná finančná operácia je nie je* v súlade
 a) so schváleným rozpočtom,
 b) s rozpočtom na dva nasledujúce rozpočtové roky
 c) s osobitnými predsmi
 d) s uzatvorenými zmluvami
 e) s rozhodnutiami
 f) s internými akmi/ agencia o hospodárení s verejnými prostriedkami
 Datum: 25.4.2015 Podpis: 
 zodmenky hospodárnosti, efektívnosti, účinnosti a účelnosti
 Datum: Podpis:
 *necitujú sa prečarknut

OBECNÝ ÚRAD VYŠNÝ MEDZEV
 Faktúra došla dňa: 25.4.2015
 Prijal: 
 Množstvo tovaru, vykonaných prác a služieb
 Potvrďujem: