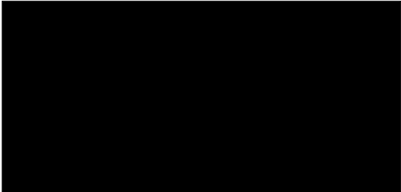


| Dodávateľ IČO: 5518301 DIČ: 2121894753 IČ DPH: nie som plátca MIBRO plus s.r.o. | | FAKTÚRA č.: OF/2023014 Variabilný symbol: 2023014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|--|-------------------|------------------|---------|--------------------|-----------------|------------|------------|----------------|-------------------------|---------------|--------|--|--------|-------|--------|-----------------------|--------|-----------------|-------|--|-------------------|------------------|---------|--|-------------------|--------|--|--|--------|------|--|-------|--------|--|--|--------|-------------------------|--|--|--|--|--|--------------------|
| Predmestie 2459/112 909 01 Skalica Prevádzka: Tel: [REDACTED] Email: chocholacek.m@azet.sk Peňažný ústav: ČSOB IBA [REDACTED] Úč [REDACTED] | | Odberateľ: MHKM Skalica, n.o. Námestie slobody 145/10 909 01 Skalica IČO: 45746109 DIČ: 2120051219 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výpis z obchodného registra s.r.o., vložka číslo 53311/T Objednávka č.: Dodací list č.: OF/2023014 Spôsob dopravy: Forma úhrady: b.p | | Zapísané v knihe faktúr pod č. 3020230041 Dátum vyhotovenia: 27.02.2023 Dátum splatnosti: 29.03.2023 Daňová povinnosť: 25.02.2023 Dátum dodania: 25.02.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Preprava osôb žiaci 9-7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Skalica-Nitra-Skalica</td> <td>km</td> <td>254,000</td> <td>1,548</td> <td></td> <td></td> <td>393,192</td> </tr> <tr> <td>Čakanie</td> <td></td> <td>1,000</td> <td>36,000</td> <td></td> <td></td> <td>36,000</td> </tr> <tr> <td>Mýto</td> <td></td> <td>1,000</td> <td>15,460</td> <td></td> <td></td> <td>15,460</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>444,652 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Preprava osôb žiaci 9-7 | | | | | | | Skalica-Nitra-Skalica | km | 254,000 | 1,548 | | | 393,192 | Čakanie | | 1,000 | 36,000 | | | 36,000 | Mýto | | 1,000 | 15,460 | | | 15,460 | Celkom bez DPH : | | | | | | 444,652 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Preprava osôb žiaci 9-7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Skalica-Nitra-Skalica | km | 254,000 | 1,548 | | | 393,192 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Čakanie | | 1,000 | 36,000 | | | 36,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mýto | | 1,000 | 15,460 | | | 15,460 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 444,652 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>oslobodené 0%</td> <td>444,65</td> <td></td> <td>444,65</td> </tr> <tr> <td>Súčet</td> <td>444,65</td> <td>0,00</td> <td>444,65</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td>444,65 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť :</td> <td>444,65 EUR</td> </tr> </tbody> </table> | | | | Rozpis DPH v EUR | | | | Sadzba DPH | Základ DPH | DPH | Celkom | oslobodené 0% | 444,65 | | 444,65 | Súčet | 444,65 | 0,00 | 444,65 | Celkom : | | | 444,65 EUR | Uhradiť : | | | 444,65 EUR | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| oslobodené 0% | 444,65 | | 444,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 444,65 | 0,00 | 444,65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 444,65 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | 444,65 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Správca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |