

| <b>Dodávateľ</b> I O: <b>31647308</b><br>Televízia Turiec, s.r.o.<br><br>Moskovská 1<br>036 01 Martin<br>Prevádzka:<br>Tel.: 043/4220594 Fax.: 043/4220629<br>E-Mail: tvturiec@tvturiec.sk<br>Peňažný ústav: Všeobecná úverová banka, a.s.<br>číslo účtu/kód: 624942362/0200<br>IBAN: SK63 0200 0000 0006 2494 2362<br>DI : 2020434801 Stredisko:<br>I DPH: SK2020434801 SWIFT: SUBASKBX<br>Okresný register Okresného súdu v Žiline, odd.Sro<br>vložka 3223/L<br>Objednávka /dátum: /<br>Dodací list :2015073<br><br>Spôsob dopravy:<br>Forma úhrady: p.p.   |    | Konšt. symbol: 0308<br><br><b>FAKTÚRA č.: 2015073</b><br>Variabilný symbol: <b>2015073</b>                                  |         |                        |                   |              |                 |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
|---|----|---|---------|------------------------|-------------------|--------------|-----------------|------|--------|----------|--------|--|--|-------|--------|-------|-------|--|--------|----------------------------|--|-------|---------|--|--|--|---------|--|--|--|--|--|-------------------|------------|---------------|--|--|--|--|--------------|------|------|------|--------------------------------------|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|---------|--|---------|--|--|--|--|---------------|---------------|--------------|-----------------|
| <b>Odberateľ :</b> I O: <b>43868711</b><br>Róbert Mikluš - Double sport<br><br>Bagarova 5727/14<br>036 01 Martin<br><br>Tel.: Fax:<br>DI : 1078717222<br>I DPH: neplatca DPH  |    | Dátum splatnosti: 14.08.2015<br>Dátum vyhotovenia: 04.08.2015<br>Daňová povinnosť : 31.07.2015<br>Dátum dodania: 31.07.2015 |         |                        |                   |              |                 |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
| <table border="1"> <thead> <tr> <th><b>Fakturujeme Vám</b></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Základ %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Na základe uzatvorenej zmluvy .2015002<br/>fakturujeme Vám zálohu za služby<br/>spojené s prenájomom nebytových priestorov<br/>za mesiac júl 2015</td> <td></td> <td>1,000</td> <td>291,65</td> <td>20,00</td> <td>58,33</td> <td></td> <td>349,98</td> </tr> <tr> <td>úhrada predfaktúry 5/92015</td> <td></td> <td>1,000</td> <td>-349,98</td> <td></td> <td></td> <td></td> <td>-349,98</td> </tr> <tr> <td colspan="4"></td> <td></td> <td><b>Základ DPH</b></td> <td><b>DPH</b></td> <td><b>Celkom</b></td> </tr> <tr> <td colspan="4">Informatívna čiastka celkom : 0,00 SKK</td> <td>V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe 20 %</td> <td>291,65</td> <td>58,33</td> <td>349,98</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>-349,98</td> <td></td> <td>-349,98</td> </tr> <tr> <td colspan="4"></td> <td><b>Celkom</b></td> <td><b>-58,33</b></td> <td><b>58,33</b></td> <td><b>0,00 EUR</b></td> </tr> </tbody> </table> |    |   |         | <b>Fakturujeme Vám</b> | MJ                | Počet MJ     | Cena MJ         | %DPH | DPH MJ | Základ % | Celkom | Na základe uzatvorenej zmluvy .2015002<br>fakturujeme Vám zálohu za služby<br>spojené s prenájomom nebytových priestorov<br>za mesiac júl 2015 |  | 1,000 | 291,65 | 20,00 | 58,33 |  | 349,98 | úhrada predfaktúry 5/92015 |  | 1,000 | -349,98 |  |  |  | -349,98 |  |  |  |  |  | <b>Základ DPH</b> | <b>DPH</b> | <b>Celkom</b> | Informatívna čiastka celkom : 0,00 SKK |  |  |  | V sadzbe 0 % | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK |  |  |  | V sadzbe 20 % | 291,65 | 58,33 | 349,98 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | -349,98 |  | -349,98 |  |  |  |  | <b>Celkom</b> | <b>-58,33</b> | <b>58,33</b> | <b>0,00 EUR</b> |
| <b>Fakturujeme Vám</b>  | MJ | Počet MJ  | Cena MJ | %DPH                   | DPH MJ            | Základ %     | Celkom          |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
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| úhrada predfaktúry 5/92015  |    | 1,000   | -349,98 |                        |                   |              | -349,98         |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
|   |    |   |         |                        | <b>Základ DPH</b> | <b>DPH</b>   | <b>Celkom</b>   |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
| Informatívna čiastka celkom : 0,00 SKK  |    |   |         | V sadzbe 0 %           | 0,00              | 0,00         | 0,00            |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
| Konverzný kurz : 1 EUR = 30,1260 SKK  |    |   |         | V sadzbe 20 %          | 291,65            | 58,33        | 349,98          |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
|   |    |   |         | Oslobodené             | 0,00              |              | 0,00            |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
|   |    |   |         | Mimo DPH               | -349,98           |              | -349,98         |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
|   |    |   |         | <b>Celkom</b>          | <b>-58,33</b>     | <b>58,33</b> | <b>0,00 EUR</b> |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |
| Vystavil: Ing.Viera Sládková  |    |   |         |                        |                   |              |                 |      |        |          |        |  |  |       |        |       |       |  |        |                            |  |       |         |  |  |  |         |  |  |  |  |  |                   |            |               |  |  |  |  |              |      |      |      |                                      |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |         |  |         |  |  |  |  |               |               |              |                 |