

| Dodávateľ I O: 31647308 Televízia Turiec, s.r.o. Moskovská 1 03601 Martin Prevádzka: Tel.: 043/4220594 Fax.: 043/4220629 E-Mail: tvturiec@vturiec.sk Pe ažný ústav: Všeobecná úverová banka, a.s. íslo ú tu/kód: 624942362/0200 IBAN: SK63 0200 0000 0006 2494 2362 DI : 2020434801 Stredisko: I DPH: SK2020434801 SWIFT: SUBASKBX | | Konšt. symbol: 0308 FAKTÚRA č.: 2016028 Variabilný symbol: 2016028 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------------|------------------------|-------------|----------|-------------------|------|--------|---------|--------|--|--|-------|--------|--|--|--|--------|--|--|--|--|------------|-----|--|--------|--|--|--|---------------|------|------|--|------|--|--|--|---------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|--------|--|--|--------|--|--|--|---------------|---------------|-------------|--|-------------------|
| OR OS Žilina, odd.Sro, vložka .3223/L I O:31647308 Objednávka . /dátum: / Dodací list .:2016028 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ : I O: 33926662 Ingrid Zigová Malá hora 3 036 01 Martin Tel.: Fax: DI : 1020496862 I DPH: SK1020496862 Dátum splatnosti: 13.03.2016 Dátum vyhotovenia: 03.03.2016 Da ová povinnos : 29.02.2016 Dátum dodania: 29.02.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Po et MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Z ava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február</td> <td></td> <td>1,000</td> <td>414,00</td> <td></td> <td></td> <td></td> <td>414,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>414,00</td> <td></td> <td></td> <td>414,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>414,00</td> <td>0,00</td> <td></td> <td>414,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február | | 1,000 | 414,00 | | | | 414,00 | | | | | Základ DPH | DPH | | Celkom | | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 414,00 | | | 414,00 | | | | Celkom | 414,00 | 0,00 | | 414,00 EUR |
| Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február | | 1,000 | 414,00 | | | | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 414,00 | | | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 414,00 | 0,00 | | 414,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing.Viera Sládková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |