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Strana: 1 z 1

| Dodávateľ IČO: 45029164 JUDr. Jana Debnárová - súdny exekútor E. M. Šoltésovej 1466/5 984 01 Lučenec Prevádzka: Exekútorský úrad T. Vansovej 2, Lučenec Tel.: 047/4331298 Fax.: 047/4331298 Peňažný ústav: Prima banka Slovensko, a.s. Číslo účtu/kód: 4330086829/3100 IBAN: SK943100000004330086829 DIČ: 1037852189 Stredisko: IČ DPH: SK1037852189 SWIFT: LUBASKBX Rozhod. o vymen. za súdneho exekútora č. 24482/13245/2009-41 zo dňa 13.07.2009 MS SR | | Konšt. symbol: 308 FAKTÚRA č.: OF2021/081 Variabilný symbol: 2021081 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|---|------------------|--|------------|-----|--------|---------------|------|------|------|---------------|-------|-------|-------|------------|------|--|------|----------|------|--|------|---------------|--------------|--------------|------------------|----------|--|--|----------|------------------|--|--|-----------|
| Objednávka č./dátum: / Dodací list č.: OF2021/081 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 30807484 Sociálna poisťovňa Bratislava Ul. Št. Moyzesa 1369/52 960 62 Zvolen Tel.: Fax: DIČ: 2020592332 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 19.03.2021 Dátum vyhotovenia: 26.02.2021 Daňová povinnosť: 26.02.2021 Dátum dodania/prijatia zálohovej platby: 26.02.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám MJ Počet MJ Cena MJ %DPH DPH MJ Zľava % Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podľa Vyhlášky MS SR č. 288/95 Z.z. v exekučnom konaní EX 578/2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| §5, §6, §7 odmena exekútora 1,000 33,19 20,00 6,64 39,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| §22, 23 - náhrada hotových výdavkov 1,000 23,58 20,00 4,72 28,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| dorovnanie 1,000 0,01 0,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 2 052,48 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | <table border="1"> <thead> <tr> <th></th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>56,77</td> <td>11,35</td> <td>68,12</td> </tr> <tr> <td>Oslobodené</td> <td>0,01</td> <td></td> <td>0,01</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>56,78</td> <td>11,35</td> <td>68,13 EUR</td> </tr> <tr> <td>Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td>Zostáva k úhrade</td> <td></td> <td></td> <td>68,13 EUR</td> </tr> </tbody> </table> | | | Základ DPH | DPH | Celkom | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | 56,77 | 11,35 | 68,12 | Oslobodené | 0,01 | | 0,01 | Mimo DPH | 0,00 | | 0,00 | Celkom | 56,78 | 11,35 | 68,13 EUR | Uhradené | | | 0,00 EUR | Zostáva k úhrade | | | 68,13 EUR |
| | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | 56,77 | 11,35 | 68,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 0,01 | | 0,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 56,78 | 11,35 | 68,13 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | | 68,13 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| nia rozhodol OS Zvolen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O.BOX 94, 977 01 Brezno | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SOCIÁLNA POISŤOVŇA

pobočka Zvolen

21

Došlo: 02. 03. 2021

Číslo záznamu:

Číslo spisu:

Prílohy:

Vybavuje