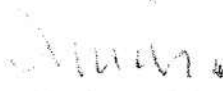


| Dodávateľ: (IČO) 34049231 Exekutorský úrad, Podešľa Vl. V.P.Totha 30 905 01 Senica Reg.MS SR,č.5122/1995-30/56 Peňaž.ústav: SLSP, a.s. Č.účtu/kód: 0037270442/0900 IBAN: SK09 0900 0000 0000 3727 0442 BIC: DIČ: 1020292020 IČ DPH: SK1020292020 Stredisko: | F A K T Ů R A Číslo: 2020/655 Konštantný symbol: 0008 | | | | | | | | | | | | | | | | | | | | |
|--|--|---------|-------------|-----|-------------|--------|------|-----|--------|------|------|-----|------|--------|---|---------|--------|--------|---|---------|--------|
| HS-objednávka č./zo dňa: Dodací list č.: 655 Skupina: Spôsob dopravy: | Odberateľ: (IČO) 30807484 Sociálna poisťovňa Sotinska 1577/1A Senica DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám: j. | Dátum splatnosti: 10.11.2020 Forma úhrady: p.priказ Dátum vyhotovenia: 27.10.2020 Daňová povinnosť: 27.10.2020 - dod.tovaru, služby, prij.platby | | | | | | | | | | | | | | | | | | | | |
| v zmysle §-u 203 Zák.č.233/95 Z.z. a §-u 14,15,22 Vyhl.MS 298/95 Z.z. a v zmysle Zák. č.222/04 Z.z.daň z pridanej hodnoty v EX 1428/12 | <table border="1"> <thead> <tr> <th>Cena</th> <th>Množstvo</th> <th>Daň</th> <th>Celkom(EUR)</th> </tr> </thead> <tbody> <tr> <td>215,13</td> <td>1,00</td> <td>20%</td> <td>215,13</td> </tr> <tr> <td>3,60</td> <td>1,00</td> <td>20%</td> <td>3,60</td> </tr> <tr> <td>218,73</td> <td>+</td> <td>43,75 =</td> <td>262,48</td> </tr> <tr> <td>218,73</td> <td>+</td> <td>43,75 =</td> <td>262,48</td> </tr> </tbody> </table> | Cena | Množstvo | Daň | Celkom(EUR) | 215,13 | 1,00 | 20% | 215,13 | 3,60 | 1,00 | 20% | 3,60 | 218,73 | + | 43,75 = | 262,48 | 218,73 | + | 43,75 = | 262,48 |
| Cena | Množstvo | Daň | Celkom(EUR) | | | | | | | | | | | | | | | | | | |
| 215,13 | 1,00 | 20% | 215,13 | | | | | | | | | | | | | | | | | | |
| 3,60 | 1,00 | 20% | 3,60 | | | | | | | | | | | | | | | | | | |
| 218,73 | + | 43,75 = | 262,48 | | | | | | | | | | | | | | | | | | |
| 218,73 | + | 43,75 = | 262,48 | | | | | | | | | | | | | | | | | | |
| Trovy exekucie boli priznane uznesenim c.k. 10Er/447/2012-11 OS Senica, 19.8.2020 | | | | | | | | | | | | | | | | | | | | | |
| EXEKUTORSKI ÚRAD: VADIM PODEŠLA - Exekutor 905 01 SENICA V.P.Totha 30 IČO 34049231 DIČ 1020292020  Tel.: 034/6513179 Fax: 034/6513179 | | | | | | | | | | | | | | | | | | | | | |