

5100270344

| DODÁVATEĽ: KOMINÁRSKE SLUŽBY - PAVOL TATARKO Nám.Sv.Egídia 15/7, 058 01 Poprad 058 01 Poprad Slovenská Republika IČO:10731423 DIČ:1022611854 Obvodný úrad v Poprade, odb.živnost.podnikania Živnostenský register č. 706-461 Bankové spojenie: Tatra Banka 2620380162/ 1100 IBAN: SK47 1100 0000 0026 2038 0162 | Faktúra číslo: 38/2020 Objednávka číslo: 107-0349/2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|------------|------------|----------------------------------|-------|---|-------|----------------------------------|-------|---|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Odberateľ: Sociálna poisťovňa Ústredie Ul.29. augusta 8 a 10 Bratislava 813 36 Bratislava IČO: 30807484 IČ DPH: DIČ: 2020592332 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum dodania: 19.10.2020 Dátum vyhotovenia: 6.11.2020 Dátum splatnosti: 30 dní Forma úhrady: prevodom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúrujeme Vám za vykonané kominárske práce tj. kontroly a čistenie komínov a dymovodov na pobočke Žilina a Bytča podľa priloženého potvrdenia : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>tovar/ služba</th> <th>jed.cena</th> <th>ks</th> <th>celk. cena</th> </tr> </thead> <tbody> <tr> <td>kontrola komínov október ZA 2020</td> <td>60,00</td> <td>1</td> <td>60,00</td> </tr> <tr> <td>kontrola komínov október BY 2020</td> <td>25,00</td> <td>1</td> <td>25,00</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | tovar/ služba | jed.cena | ks | celk. cena | kontrola komínov október ZA 2020 | 60,00 | 1 | 60,00 | kontrola komínov október BY 2020 | 25,00 | 1 | 25,00 | | | | | | | | | | | | | | | | | | | | | |
| tovar/ služba | jed.cena | ks | celk. cena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| kontrola komínov október ZA 2020 | 60,00 | 1 | 60,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| kontrola komínov október BY 2020 | 25,00 | 1 | 25,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Celková faktúrovaná suma: Eur | 85,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ nie je platcom DP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SOCIÁLNA POISŤOVŇA, ústredie

Došlo: 16. 11. 2020

Číslo záznamu: JA 1303597

Číslo spisu:

Prílohy:

Vybavuje:

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