

32-29437/2018

D: 25.10.2018

Supplier : Mgr. Martin Petruška, súdny exekútor Exekútorový úrad Kukorelliho 1505/50 066 01 Humenné SLOVENSKÁ REPUBLIKA REG No.: 37947613 TAX No.: 1045565554 VAT No.: SK1045565554 Bank : Všeobecná úverová banka, a.s. Humenné SWIFT : SUBASKBX Tel.: 057/7880850 Fax : 057/7880851 Invoice made by : Mgr. Petruška M.		Invoice No. : 10018219 Order No. : Ex 462/13 Dispatch note number :																															
Postal address: Sociálna poisťovňa so sídlom v Bratislave Pobočka Bardejov Hurbanova 6 085 01 Bardejov																																	
Purchaser : Sociálna poisťovňa so sídlom v Bratislave Pobočka Bardejov Hurbanova 6 085 01 Bardejov SLOVENSKÁ REPUBLIKA REG No.: 30807484 TAX No.: 2020592332 VAT No.:		5700025580/4024730 <table border="1"> <tr> <td>Date of issue</td> <td>Supply of goods/service</td> <td>Due date</td> </tr> <tr> <td>03.10.2018</td> <td>19.09.2018</td> <td>09.11.2018</td> </tr> <tr> <td colspan="3">Type of payment : Payment order</td> </tr> <tr> <td colspan="3">Means of transport :</td> </tr> <tr> <td colspan="3">Account number : 2526438356/0200</td> </tr> <tr> <td colspan="3">IBAN : SK55 0200 0000 0025 2643 8356</td> </tr> <tr> <td colspan="3">Amount to settle : 44,87</td> </tr> <tr> <td>Variable symbol</td> <td>Constant symbol</td> <td>Specific symbol</td> </tr> <tr> <td>10018219</td> <td>0308</td> <td>46213</td> </tr> <tr> <td colspan="3">Conditions for supply and payment :</td> </tr> </table>		Date of issue	Supply of goods/service	Due date	03.10.2018	19.09.2018	09.11.2018	Type of payment : Payment order			Means of transport :			Account number : 2526438356/0200			IBAN : SK55 0200 0000 0025 2643 8356			Amount to settle : 44,87			Variable symbol	Constant symbol	Specific symbol	10018219	0308	46213	Conditions for supply and payment :		
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Final receiver : Place of destination :																																	

V zmysle zákona č. 233/1995 Z.z. o súdnych exekútoroch a v zmysle vyhlášky MS SR č. 288/1995 Z.z. o odmenách a náhradách súdnych exekútorov fakturujeme Vám na základe Uznesenia 1Er/44/2013:

No.	Entry code	Description	Quantity	UM	Unit price without VAT	Unit price with VAT	VAT %	Total excluding VAT	VAT	Total price
1	7	Trovy exekúcie	1,00	ks	37,39	44,87	20	37,39	7,48	44,87

Base for VAT 20 % : 37,39

VAT 20 % : 7,48

Total amount with VAT 44,87

Total invoiced amount to pay: EUR 44,87

Mgr. MARTIN PETRUŠKA
 súdny exekútor
 EXEKÚTORSKÝ ÚRAD HUMENNÉ
 Kukorelliho 1505/50, 066 01 Humenné
 IČO: 37947613, IČ DPH: SK1045565554
 Tel.: 057/7880850, Fax: 057/7880851

Signature and stamp :



ODOVZDANÉ NA OĽAP DŮA 29.10.2018