

NF L 31. 12. 2018

21.9.2019

Supplier: Mgr. Martin Petruška, súdny exekútor		Invoice No. : 10018214																												
Exekútorový úrad Kukorelliho 1505/50 086 01 Humenné SLOVENSKÁ REPUBLIKA REG No.: 37947613 TAX No.: 1045565554 VAT No.: SK1046565554		Order No.: Ex 2603/13 Dispatch note number:																												
Bank : Všeobecná úverová banka, a.s. Humenné SWIFT : SUBASKBX Tel.: 057/7800850 Fax: 057/7800851 Invoice made by :		Postal address: Sociálna poisťovňa so sídlom v Bratislave Pobočka Vranov nad Topľou Rázusova 128 093 18 Vranov nad Topľou																												
Purchaser: Sociálna poisťovňa so sídlom v Bratislave Pobočka Vranov nad Topľou Rázusova 128 093 18 Vranov nad Topľou SLOVENSKÁ REPUBLIKA REG No.: 30807484 TAX No.: 2020592332 VAT No.:		<table border="1"> <tr> <th>Date of issue</th> <th>Supply of goods/service</th> <th>Due date</th> </tr> <tr> <td>25.09.2018</td> <td>11.09.2018</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: 2526438358/0200</td> </tr> <tr> <td colspan="3">IBAN: SK65 0200 0000 0026 2643 8358</td> </tr> <tr> <td colspan="3">Amount to settle: 50,63</td> </tr> <tr> <th>Variable symbol</th> <th>Constant symbol</th> <th>Specific symbol</th> </tr> <tr> <td>10018214</td> <td>0308</td> <td>260313</td> </tr> </table>		Date of issue	Supply of goods/service	Due date	25.09.2018	11.09.2018	09.11.2018	Type of payment: Payment order			Means of transport:			Account number: 2526438358/0200			IBAN: SK65 0200 0000 0026 2643 8358			Amount to settle: 50,63			Variable symbol	Constant symbol	Specific symbol	10018214	0308	260313
Date of issue	Supply of goods/service	Due date																												
25.09.2018	11.09.2018	09.11.2018																												
Type of payment: Payment order																														
Means of transport:																														
Account number: 2526438358/0200																														
IBAN: SK65 0200 0000 0026 2643 8358																														
Amount to settle: 50,63																														
Variable symbol	Constant symbol	Specific symbol																												
10018214	0308	260313																												
Final receiver: Place of destination:		Conditions for supply and payment:																												

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 9Er/1971/2013:

No.	Entry code	Description	Quantity	UM	Unit price without VAT	Unit price with VAT	Total excluding VAT	VAT	Total price
1	7	Trovy exekúcie	1,00	ks	42,19	50,63	42,19	8,44	50,63

Base for VAT 20 % : 42,19
VAT 20 % : 8,44

Total amount with VAT 50,63
Total Invoiced amount to pay: EUR 50,63

Mgr. MARTIN PETRUŠKA
súdny exekútor
EXEKÚTOROVÝ ÚRAD HUMENNÉ
Kukorelliho 1505/50, 086 01 Humenné
IČO: 37947613 / IČ DPH: SK1046565554
Tel.: 057/7800850, Fax: 057/7800851

Signature and stamp:

Súhlasím s úhradou
10.9.2019

DBZ: 59 000 32164 / 4000993