

7/2024

| Dodávateľ IČO: 32829868 DIČ: 1020242223 IČ DPH: SK1020242223 Ján Hajtmanek - SeVoTech | | Konšt. symbol: 0308 FAKTÚRA č.: 2024011 Variabilný symbol: 2024011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|--|-------------------|------------------|----------|-------------------|-----------------|------------|------------|----------------|-------------------|--------------|--------|-------|--------|-------|--------|--|--------|-----------------|----------|-------|-------------------|------------------|----------------------|--|-------------------|--|--|--|--|--------------------------|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|-------------------------|--|--|--|--|--|-------------------|
| Svätoplukova 347/36 90025 Chorvátsky Grob Prevádzka: Bernolákovo, Horný dvor 1603 Tel: [redacted] Peňažný ústav: CSOB a.s. [redacted] IBAN: SK36 7500 0000 0040 2991 6002 Účet / kód: 4029916002 / 7500 SWIFT:CEKOSKBX | | Odberateľ: Sociálna poisťovňa ústredie Ul. 29. augusta č. 8 813 63 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Žo:711/1994/S vyd. v Pezinku Výpis zo živnost.registra č. 108-3100 | | IČO: 30807484 IČ DPH: DIČ: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č.: Dodací list č.:2024011 | | Dátum vyhotovenia: 23.01.2024 Dátum splatnosti: 06.02.2024 Daňová povinnosť: 23.01.2024 Dátum dodania: 23.01.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: Hotovosť | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zl'ava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>za opravu motora:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zák.č.12/24 El. motor Grundfos 0,75KW 400V</td> <td>ks</td> <td>1,000</td> <td>210,0000</td> <td>20,00</td> <td></td> <td>210,0000</td> </tr> <tr> <td>- previnutie statora</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>- výmena ložísk, tesnení</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>- kompletáž v celok,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>210,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zl'ava % | Celkom bez DPH | za opravu motora: | | | | | | | Zák.č.12/24 El. motor Grundfos 0,75KW 400V | ks | 1,000 | 210,0000 | 20,00 | | 210,0000 | - previnutie statora | | | | | | | - výmena ložísk, tesnení | | | | | | | - kompletáž v celok, | | | | | | | Celkom bez DPH : | | | | | | 210,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zl'ava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za opravu motora: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zák.č.12/24 El. motor Grundfos 0,75KW 400V | ks | 1,000 | 210,0000 | 20,00 | | 210,0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - previnutie statora | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - výmena ložísk, tesnení | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - kompletáž v celok, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 210,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>210,00</td> <td>42,00</td> <td>252,00</td> </tr> <tr> <td>Súčet</td> <td>210,00</td> <td>42,00</td> <td>252,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td>252,00 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť :</td> <td>252,00 EUR</td> </tr> </tbody> </table> | | | | Rozpis DPH v EUR | | | | Sadzba DPH | Základ DPH | DPH | Celkom | základná 20% | 210,00 | 42,00 | 252,00 | Súčet | 210,00 | 42,00 | 252,00 | Celkom : | | | 252,00 EUR | Uhradiť : | | | 252,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| základná 20% | 210,00 | 42,00 | 252,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 210,00 | 42,00 | 252,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 252,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | 252,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>V prípade nedodržania termínu splatnosti sme nútený účtovať penále vo výške 0,04% za každý deň nezaplatenia.</p> <p>Cena stanovená dohodou.</p> <p>Faktúra slúži zároveň ako dodací list.</p> <p>Tovar je až do úplného zaplatenia majetkom SeVoTechu.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: [redacted] | | [redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

