

AM. 7.1.2011

Dodávateľ IČO: 32779755 František Jankech JAKUB Malinovského 39 91501 Nové Mesto nad Váhom Prevadzka: Tel.: 032/7716037 Fax.: 032/7719481 Peňažný ústav: VUB Číslo účtu/kód: 1399048202/0200 IBAN: SK06 0200 0000 0013 9904 8202 DIČ: 1020305352 Stredisko: 000 IČ DPH: Sk1020305352 SWIFT: SUBASKBX Okresný úrad N.Mesto nad Váhom OŽ Reg. číslo 333/2000	Konšt. symbol: 008 FAKTÚRA č.: 2010/0983 Variabilný symbol:																																																																																																																																																																																																																																																																																																																								
Objednávka č./dátum: / Dodací list č.: 2010/0983 Spôsob dopravy: osobne Forma úhrady: p.p.	Odberateľ: IČO: 00350656 Technické služby mesta 915 01 Nové Mesto nad Váhom Tel.: Fax: DIČ: 2020382001 IČ DPH: SK2020382001																																																																																																																																																																																																																																																																																																																								
	Dátum splatnosti: 21.09.2010 Dátum vyhotovenia: 07.09.2010 Daňová povinnosť: 07.09.2010 Dátum dodania: 07.09.2010																																																																																																																																																																																																																																																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td colspan="8">/NM942AN/</td> </tr> <tr> <td>9160</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P-6,70-13C 94/93L 6PR CT-02</td> <td>ks</td> <td>1,000</td> <td>61,8487</td> <td>19,00</td> <td>11,7513</td> <td></td> <td>61,85</td> </tr> <tr> <td>8688</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dusa-175/70 R13 V583/11,6 1340</td> <td>ks</td> <td>1,000</td> <td>6,975</td> <td>19,00</td> <td>1,3253</td> <td></td> <td>6,97</td> </tr> <tr> <td>300,44</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Likvidacia starych pneu /osobne</td> <td>ks</td> <td>1,000</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>300,5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Demontaz kolesa</td> <td></td> <td>2,000</td> <td>1,6807</td> <td>19,00</td> <td>0,3193</td> <td></td> <td>3,36</td> </tr> <tr> <td>300,51</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Montaz kolesa</td> <td></td> <td>2,000</td> <td>1,6807</td> <td>19,00</td> <td>0,3193</td> <td></td> <td>3,36</td> </tr> <tr> <td>300,52</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Demontaz pneumatiky z disku</td> <td></td> <td>2,000</td> <td>1,6807</td> <td>19,00</td> <td>0,3193</td> <td></td> <td>3,36</td> </tr> <tr> <td>300,53</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Montaz pneumatiky na disk</td> <td></td> <td>2,000</td> <td>1,6807</td> <td>19,00</td> <td>0,3193</td> <td></td> <td>3,36</td> </tr> <tr> <td colspan="8">/NM142AT/</td> </tr> <tr> <td>300,5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Demontaz kolesa</td> <td></td> <td>1,000</td> <td>1,1681</td> <td>19,00</td> <td>0,2219</td> <td></td> <td>1,17</td> </tr> <tr> <td>300,51</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Montaz kolesa</td> <td></td> <td>2,000</td> <td>1,1681</td> <td>19,00</td> <td>0,2219</td> <td></td> <td>2,34</td> </tr> <tr> <td>300,52</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Demontaz pneumatiky z disku</td> <td></td> <td>1,000</td> <td>1,8403</td> <td>19,00</td> <td>0,3497</td> <td></td> <td>1,84</td> </tr> <tr> <td>300,53</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Montaz pneumatiky na disk</td> <td></td> <td>1,000</td> <td>1,8403</td> <td>19,00</td> <td>0,3497</td> <td></td> <td>1,84</td> </tr> <tr> <td>300,54</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Vyvazenie kolesa bez zavazia</td> <td></td> <td>1,000</td> <td>1,9244</td> <td>19,00</td> <td>0,3656</td> <td></td> <td>1,92</td> </tr> <tr> <td>300,34</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lepenie(podla velkosti)</td> <td></td> <td>1,000</td> <td>2,2353</td> <td>19,00</td> <td>0,4247</td> <td></td> <td>2,24</td> </tr> <tr> <td>110</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zaplata GNR 10,CT 10 HD,RAD110</td> <td>KS</td> <td>1,000</td> <td>2,2353</td> <td>19,00</td> <td>0,4247</td> <td></td> <td>2,24</td> </tr> <tr> <td>192</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zavažie ostatne Z.1g</td> <td>g</td> <td>90,000</td> <td>0,0252</td> <td>19,00</td> <td>0,0048</td> <td></td> <td>2,27</td> </tr> <tr> <td>9126</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P-MICHEL.195/70 R15C AGILIS GRNX</td> <td>KS</td> <td>1,000</td> <td>144,0756</td> <td>19,00</td> <td>27,3744</td> <td></td> <td>144,08</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4" rowspan="5" style="border: 1px dashed black; padding: 5px;"> Informatívna čiastka celkom : 8 682,61 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 19 %</td> <td>242,19</td> <td>46,02</td> <td>288,21</td> </tr> <tr> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>242,19</td> <td>46,02</td> <td>288,21 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom bez DPH	/NM942AN/								9160								P-6,70-13C 94/93L 6PR CT-02	ks	1,000	61,8487	19,00	11,7513		61,85	8688								Dusa-175/70 R13 V583/11,6 1340	ks	1,000	6,975	19,00	1,3253		6,97	300,44								Likvidacia starych pneu /osobne	ks	1,000						300,5								Demontaz kolesa		2,000	1,6807	19,00	0,3193		3,36	300,51								Montaz kolesa		2,000	1,6807	19,00	0,3193		3,36	300,52								Demontaz pneumatiky z disku		2,000	1,6807	19,00	0,3193		3,36	300,53								Montaz pneumatiky na disk		2,000	1,6807	19,00	0,3193		3,36	/NM142AT/								300,5								Demontaz kolesa		1,000	1,1681	19,00	0,2219		1,17	300,51								Montaz kolesa		2,000	1,1681	19,00	0,2219		2,34	300,52								Demontaz pneumatiky z disku		1,000	1,8403	19,00	0,3497		1,84	300,53								Montaz pneumatiky na disk		1,000	1,8403	19,00	0,3497		1,84	300,54								Vyvazenie kolesa bez zavazia		1,000	1,9244	19,00	0,3656		1,92	300,34								Lepenie(podla velkosti)		1,000	2,2353	19,00	0,4247		2,24	110								Zaplata GNR 10,CT 10 HD,RAD110	KS	1,000	2,2353	19,00	0,4247		2,24	192								Zavažie ostatne Z.1g	g	90,000	0,0252	19,00	0,0048		2,27	9126								P-MICHEL.195/70 R15C AGILIS GRNX	KS	1,000	144,0756	19,00	27,3744		144,08					Základ DPH	DPH		Celkom	Informatívna čiastka celkom : 8 682,61 SKK Konverzný kurz : 1 EUR = 30,1260 SKK				V sadzbe 10 %	0,00	0,00	0,00	V sadzbe 19 %	242,19	46,02	288,21	Oslobodené	0,00		0,00	Mimo DPH	0,00		0,00	Celkom	242,19	46,02	288,21 EUR
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 84,86 = 50110 110

FAKTÚRA č. 2010/0983

Fakturujeme Vám	MJ	Počet MJ	Cena MJ %DPH	DPH MJ	Zľava	Celkom bez DPH
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V prípade nedodrzenia termínu splatnosti jsme nuceni uctovat penale ve
vysi 0.5 % za kazdy den prodleni.

Vystavil:

AUTO - MOTO - DIELY
JARUB Jaroslav Kubinec
 Nové Mesto, I. v. Mladimovského 39,
 IČO: 32 779 747 IČ DPH: SK102030534

YJFSEIM070011, 6.10.575, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

TSM NOVÉ MESTO NAD VÁHOM	
Faktúra došla dňa	04.01.2011
Číslo faktúry v knihe faktúr	1/2011
Suma na preplatenie v EUR	289,21
Účel nákupu - preplatenia	
Fakturu po vecnej a formálnej stránke preveril	<i>[Signature]</i>
Podpis zodpovedného pracovníka, ktorý schvaľuje preplatenie a vykonal predbežnú finančnú kontrolu v zmysle § 9 zák. č. 502/2001 Z. z.	<i>[Signature]</i>
Priebežnú finančnú kontrolu v zmysle § 10 zák. č. 502/2001 Z. z. vykonal	<i>[Signature]</i>

zej, ka