

18. JAN, 2021 / 12050

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|---|-----------------------|--|--|-------------------|-----------------------|------------------|------------|------------|------------|--------------------------------|--|--|------------------|--|--|------------------------------|--|--|--------------------------------------|--|--|-----------------------|--|--|-------------------|-------------------|-------------------|---------------|--|--|--------------------------|--|--|
| Dodávateľ : INTA s.r.o. | | Faktúra číslo : ODBRO20120680 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rybárska 758/18 91101 Trenčín SLOVENSKO IČO: 34129863 DIČ: 2020386929 IČ DPH: SK2020386929 TRENČÍN, Oddiel: Sro, Vložka : 863/R | | Objednávka číslo : Dodací list číslo : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka : Slovenská sporiteľňa, a.s. Bratislava SWIFT : GIBASKBX Tel.: 0327445618 Faktúru vyhotovil : Ježíková Monika | | Poštová adresa: Obec Ladice Ladice 219 951 77 Ladice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odberateľ : Obec Ladice Ladice 219 951 77 Ladice SLOVENSKO | | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dodanie tovaru/služby</td> <td>Dátum splatnosti</td> </tr> <tr> <td>31.12.2020</td> <td>31.12.2020</td> <td>21.01.2021</td> </tr> <tr> <td colspan="3">Forma úhrady : Prevodný príkaz</td> </tr> <tr> <td colspan="3">Spôsob dopravy :</td> </tr> <tr> <td colspan="3">Číslo účtu : 5146846079/0900</td> </tr> <tr> <td colspan="3">IBAN : SK71 0900 0000 0051 4684 6079</td> </tr> <tr> <td colspan="3">Suma k úhrade : 21,60</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td>ODBRO20120680</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky :</td> </tr> </table> | | Dátum vyhotovenia | Dodanie tovaru/služby | Dátum splatnosti | 31.12.2020 | 31.12.2020 | 21.01.2021 | Forma úhrady : Prevodný príkaz | | | Spôsob dopravy : | | | Číslo účtu : 5146846079/0900 | | | IBAN : SK71 0900 0000 0051 4684 6079 | | | Suma k úhrade : 21,60 | | | Variabilný symbol | Konštantný symbol | Špecifický symbol | ODBRO20120680 | | | Dod. a plat. podmienky : | | |
| Dátum vyhotovenia | Dodanie tovaru/služby | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31.12.2020 | 31.12.2020 | 21.01.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady : Prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu : 5146846079/0900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN : SK71 0900 0000 0051 4684 6079 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suma k úhrade : 21,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Variabilný symbol | Konštantný symbol | Špecifický symbol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ODBRO20120680 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podmienky : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IČO: 00038440 DIČ: 2021050790 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miesto určenia : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujeme Vám za december 2020:

| P.č. | Kód položky | Popis | Množstvo | MJ | Cena za j. bez DPH | Cena za j. s DPH | DPH % | Spolu bez DPH | DPH | Celková cena! |
|------|-------------|---------------------------------------|----------|----|--------------------|------------------|-------|---------------|------|---------------|
| | 000014 | 18 Odber kuchynského odpadu VŽP kat.3 | 1,0000 | | 18,0000 | 21,60 | 20 | 18,00 | 3,60 | 21,60 |

Základ pre DPH 20 % : 18,00
DPH 20 % : 3,60

Celková suma s DPH 21,60

Celková fakturovaná suma k úhrade: EUR 21,60

Inta s.r.o.
Rybárska 18 - 911 01 Trenčín
IČO/34 129 863
IČ DPH SK2020386929