

| Dodávateľ: GULÁZSI s.r.o. Alžbetínske nám. 1203 92901 Dunajská Streda IČO: 51929724 DIČ: 2120836267 IČ DPH: SK2120836267 zapísané v OR OS Trnava, vl.č.:42969/T | | Dobropis č.: 2024/389 (Daňový doklad) Variabilný symbol: 2024389 Konštantný symbol: 0308 Číslo objednávky: Dodací list č.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|--|-------------------------|------------------|------------|--------------------|------------------|--------------|------------|--------------------|------------------|--------------|------|------|-----|---|-------|---------------|--|------|---------|--|--------|---------|--|-----------|-----------|--|------------|------------|-------|--------|--|--|-----------|--|--|--|--|--|--|--|--|--|--|----------|--|--|------|------------|------|--------|
| Dátum dodania: 26. 03. 2024 Dátum vystavenia: 26. 03. 2024 Dátum splatnosti: 09. 04. 2024 Forma úhrady: Prevodný príkaz Peňažný ústav: Všeobecná úverová banka Pobočka: Dunajská Streda Číslo účtu: 4009557954/0200 IBAN: SK94 0200 0000 0040 0955 7954 SWIFT: SUBASKBX | | Odberateľ: Obec Sap 930 06 SAP 48 Slovenská republika IČO: 00 305 693 DIČ: 2021002159 IČ DPH: SVK Prevádzka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dobropisujeme Vám faktúru č. 2024/327 zo dňa 29.2.2024. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ext. číslo</th> <th style="text-align: left;">Ext. čiarový kód</th> <th style="text-align: left;">Číslo</th> <th style="text-align: left;">Názov</th> <th style="text-align: left;">Množstvo MJ</th> <th style="text-align: left;">Zľava [%]</th> <th style="text-align: left;">Cena za MJ</th> <th style="text-align: left;">Celkom DPH bez DPH</th> <th style="text-align: left;">Cena za MJ s DPH</th> <th style="text-align: left;">Celkom s DPH</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Nakladanie organickej hmoty /bio.odpad/</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>-1,5 hod.</td> <td></td> <td></td> <td>10,00</td> <td>-15,000 20</td> <td>12,00</td> <td>-18,00</td> </tr> <tr> <td></td> <td></td> <td>21.2.2024</td> <td>Odvoz biol.rozl.odpadu 200201 do BIOPRODUKT,Dun.Klátov</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>-65,0 km</td> <td></td> <td></td> <td>0,30</td> <td>-19,500 20</td> <td>0,36</td> <td>-23,40</td> </tr> </tbody> </table> | | | | Ext. číslo | Ext. čiarový kód | Číslo | Názov | Množstvo MJ | Zľava [%] | Cena za MJ | Celkom DPH bez DPH | Cena za MJ s DPH | Celkom s DPH | | | | Nakladanie organickej hmoty /bio.odpad/ | | | | | | | | | | -1,5 hod. | | | 10,00 | -15,000 20 | 12,00 | -18,00 | | | 21.2.2024 | Odvoz biol.rozl.odpadu 200201 do BIOPRODUKT,Dun.Klátov | | | | | | | | | | -65,0 km | | | 0,30 | -19,500 20 | 0,36 | -23,40 |
| Ext. číslo | Ext. čiarový kód | Číslo | Názov | Množstvo MJ | Zľava [%] | Cena za MJ | Celkom DPH bez DPH | Cena za MJ s DPH | Celkom s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Nakladanie organickej hmoty /bio.odpad/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | -1,5 hod. | | | 10,00 | -15,000 20 | 12,00 | -18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Rekapitulácia DPH v EUR</th> </tr> <tr> <th style="text-align: left;">Sadzba</th> <th style="text-align: left;">Základ DPH</th> <th style="text-align: left;">DPH</th> </tr> </thead> <tbody> <tr> <td>0%</td> <td>0,00</td> <td></td> </tr> <tr> <td>10%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>20%</td> <td>-34,50</td> <td>-6,90</td> </tr> <tr> <td colspan="2">Zaokrúhlenie:</td> <td>0,00</td> </tr> <tr> <td colspan="2">Celkom:</td> <td>-41,40</td> </tr> <tr> <td colspan="2">Záloha:</td> <td>0,00</td> </tr> <tr> <td colspan="2">K úhrade:</td> <td>-41,40 EUR</td> </tr> </tbody> </table> | | | | Rekapitulácia DPH v EUR | | | Sadzba | Základ DPH | DPH | 0% | 0,00 | | 10% | 0,00 | 0,00 | 20% | -34,50 | -6,90 | Zaokrúhlenie: | | 0,00 | Celkom: | | -41,40 | Záloha: | | 0,00 | K úhrade: | | -41,40 EUR | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba | Základ DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20% | -34,50 | -6,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zaokrúhlenie: | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom: | | -41,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Záloha: | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K úhrade: | | -41,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ďakujeme Vám za objednávku. Pri nedodržaní termínu splatnosti Vám bude účtované penále vo výške 0,5 % za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel. číslo: Web: Vystavil: Admin | | Prevzal: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GULÁZSI s.r.o. Alžbetínske nám. 1203 929 01 DUNAJSKÁ STREDA IČO: 51 929 724 IČ DPH: SK2120836267 | | Podpis a pečať | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |