

ukončenie 2.2.2021

| <b>Dodávateľ</b> IČO: <b>31594859</b><br>DIPOS PLUS spol. s.r.o.<br><br>Horná 54<br>974 01 Banská Bystrica<br>Prevádzka: J.Rumana 3, 031 01 Liptovský Mikuláš<br>Tel.: 048/4155537 Fax.:<br>Peňažný ústav: TATRA BANKA Banská Bystrica<br>Číslo účtu/kód: 2626782883/1100<br>IBAN: SK77 1100 0000 0026 2678 2883<br>DIČ: 2020454194 Stredisko: 01<br>IČ DPH: SK2020454194 SWIFT:   |    | Konšt. symbol: 308<br><br><b>FAKTÚRA č.: 2020065</b><br>Variabilný symbol: <b>2020065</b>   |            |               |              |          |                   |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
|--|----|---|------------|---------------|--------------|----------|-------------------|------|--------|---------|--------|--------------------------------------|----|-------|--------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|---------------|--|------|------|--|------|--------------------------------------|--|---------------|--|--------|-------|--|--------|--|--|------------|--|------|--|--|------|--|--|----------|--|------|--|--|------|--|--|---------------|--|---------------|--------------|--|-------------------|
| Zápis v OR: Okresný súd v Banskej Bystrici<br>Vložka číslo: 1517/S, Oddiel: Sro  |    | <b>Odberateľ:</b> IČO: <b>00328235</b><br>Obecný úrad Gemerské Teplice<br><br>Gemerské Teplice 56<br>049 16 Gemerské Teplice<br><br>Tel.: Fax:<br>DIČ: 2020724651<br>IČ DPH: SK2020724651 |            |               |              |          |                   |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| Objednávka č./dátum: /<br>Dodací list č.:2020065<br><br>Spôsob dopravy:<br>Forma úhrady:   |    | Dátum splatnosti: 21.01.2021<br>Dátum vyhotovenia: 20.01.2021<br>Daňová povinnosť: 31.12.2020<br>Dátum dodania: 31.12.2020  |            |               |              |          |                   |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| <table border="1"> <thead> <tr> <th>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</th> </tr> </thead> <tbody> <tr> <td>na základe zmluvy za mesiac december</td> <td>ks</td> <td>1,000</td> <td>118,75</td> <td>20,00</td> <td>23,75</td> <td></td> <td>142,50</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 4 292,96 SKK</td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>118,75</td> <td>23,75</td> <td></td> <td>142,50</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td><b>Celkom</b></td> <td></td> <td><b>118,75</b></td> <td><b>23,75</b></td> <td></td> <td><b>142,50 EUR</b></td> </tr> </tbody> </table> |    |   |            | Fakturuje Vám | MJ           | Počet MJ | Cena MJ           | %DPH | DPH MJ | Zľava % | Celkom | na základe zmluvy za mesiac december | ks | 1,000 | 118,75 | 20,00 | 23,75 |  | 142,50 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 4 292,96 SKK |  | V sadzbe 10 % |  | 0,00 | 0,00 |  | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK |  | V sadzbe 20 % |  | 118,75 | 23,75 |  | 142,50 |  |  | Oslobodené |  | 0,00 |  |  | 0,00 |  |  | Mimo DPH |  | 0,00 |  |  | 0,00 |  |  | <b>Celkom</b> |  | <b>118,75</b> | <b>23,75</b> |  | <b>142,50 EUR</b> |
| Fakturuje Vám  | MJ | Počet MJ  | Cena MJ    | %DPH          | DPH MJ       | Zľava %  | Celkom            |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| na základe zmluvy za mesiac december   | ks | 1,000   | 118,75     | 20,00         | 23,75        |          | 142,50            |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
|  |    |   | Základ DPH |               | DPH          |          | Celkom            |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| Informatívna čiastka celkom : 4 292,96 SKK   |    | V sadzbe 10 %   |            | 0,00          | 0,00         |          | 0,00              |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| Konverzný kurz : 1 EUR = 30,1260 SKK   |    | V sadzbe 20 %   |            | 118,75        | 23,75        |          | 142,50            |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
|  |    | Oslobodené  |            | 0,00          |              |          | 0,00              |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
|  |    | Mimo DPH  |            | 0,00          |              |          | 0,00              |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
|  |    | <b>Celkom</b>   |            | <b>118,75</b> | <b>23,75</b> |          | <b>142,50 EUR</b> |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |
| Vystavil: Ing. Milan Sámel   |    |   |            |               |              |          |                   |      |        |         |        |                                      |    |       |        |       |       |  |        |  |  |  |            |  |     |  |        |  |  |               |  |      |      |  |      |                                      |  |               |  |        |       |  |        |  |  |            |  |      |  |  |      |  |  |          |  |      |  |  |      |  |  |               |  |               |              |  |                   |

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