

| Dodávateľ IČO: 46199004 Ing. Jozef Nosál NCRC Š. Maliaka 591/3 050 01 Revúca Prevádzka: Tel.: +421 904 044 360 Fax.: Peňažný ústav: SLSP, a.s. Revúca Číslo účtu/kód: 513023224/0900 IBAN: SK9609000000000513023224 DIČ: 1047051841 Stredisko: IČ DPH: SK1047051841 SWIFT: GIBASKBX | | FAKTÚRA č.: 2024000461 Variabilný symbol: 2024000461 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|---------------|---------|---------------|------------------|------|---------|-----|--------|--|--|-------|-------|-------|--|------|-------|--|--|--|--|--|--|------------|--------|--|--|--|--|--|--|---------------|------|--|--|--|--|--|--|---------------|-------|--|--|--|--|--|--|------------|------|--|--|--|--|--|--|----------|------|--|--|--|--|--|--|---------------|--------------|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|------------------|
| Živnostenský register číslo: 650-15187 Miestne príslušný okresný úrad Rimavská Sobota | | Odberateľ: IČO: 00318906 Obec Lukovištia Lukovištia 26 980 26 Lukovštia Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 30.03.2024 Dátum vyhotovenia: 29.02.2024 Daňová povinnosť: 29.02.2024 Dátum dodania: 29.02.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Poplatok za služby v zmysle zmluvy za 1. štvrťrok 2024</td> <td></td> <td>1,000</td> <td>20,00</td> <td>20,00</td> <td></td> <td>4,00</td> <td>24,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>20,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>20,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | Poplatok za služby v zmysle zmluvy za 1. štvrťrok 2024 | | 1,000 | 20,00 | 20,00 | | 4,00 | 24,00 | | | | | | | Základ DPH | Celkom | | | | | | | V sadzbe 10 % | 0,00 | | | | | | | V sadzbe 20 % | 20,00 | | | | | | | Oslobodené | 0,00 | | | | | | | Mimo DPH | 0,00 | | | | | | | Celkom | 20,00 | | | | | | | | 4,00 | | | | | | | | 24,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poplatok za služby v zmysle zmluvy za 1. štvrťrok 2024 | | 1,000 | 20,00 | 20,00 | | 4,00 | 24,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Základ DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | V sadzbe 10 % | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | V sadzbe 20 % | 20,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Oslobodené | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Mimo DPH | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Celkom | 20,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 24,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">NCRC Ing. Jozef NOSÁL Š. Maliaka 591/3, 050 01 Revúca IČO: 46199 004. IČ DPH: SK1047051841</p> <p>Vystavil: Správca </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |