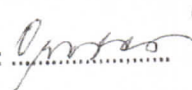



| Dodávateľ IČO: 43018939 Ružena Moldová Záhradná 14 049 24 Vlachovo Prevádzka: Tel.: Fax.: Peňažný ústav: SLSP Číslo účtu/kód: 511742348/0900 IBAN: DIČ: 1025767919 Stredisko: IČ DPH: SWIFT: OÚ Rožňava č.ž.reg.850-8202 | Konšt. symbol: 0308 FAKTÚRA č.: 130004 Variabilný symbol: 130004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------|---------|----------|------------|---------|-------------------|---------|--------|----------------------|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--------|---|--|-------|--------|--|--|--|--------|--|--|--|--|--|------------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|-------------------|
| Objednávka č./dátum: / Dodací list č.:130004 Spôsob dopravy: Forma úhrady: | Odberateľ: IČO: 0032855 Obec Stratená 049 71 Stratená 46 Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 30.04.2013 Dátum vyhotovenia: 02.04.2013 Daňová povinnosť: 02.04.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 5%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 5%;">Zľava %</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Fakturuje Vám</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>FAkturujem Vám za spracovanie účtovníctva</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>240,00</td> </tr> <tr> <td>OOCR Slovenský raj - Klastra cestovného ruchu</td> <td></td> <td>1,000</td> <td>240,00</td> <td></td> <td></td> <td></td> <td>240,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>240,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>240,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>240,00 EUR</td> </tr> </tbody> </table> | | | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Fakturuje Vám | | | | | | | | FAkturujem Vám za spracovanie účtovníctva | | | | | | | 240,00 | OOCR Slovenský raj - Klastra cestovného ruchu | | 1,000 | 240,00 | | | | 240,00 | | | | | | Základ DPH | | | | | | | | DPH | | | | | | | | | | Celkom | | | | | | | | 0,00 | | | | | | | | 0,00 | | | | | | | | 0,00 | | | | | | | | 240,00 | | | | | | | | 240,00 | | | | | | | | 240,00 EUR |
| | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FAkturujem Vám za spracovanie účtovníctva | | | | | | | 240,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OOCR Slovenský raj - Klastra cestovného ruchu | | 1,000 | 240,00 | | | | 240,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>PREDBEŽNÁ FINANČNÁ KONTROLA - výdavok :</p> <p>Prípravovaná finančná operácia je v súlade</p> <p>a/ so schváleným rozpočtom, uzatvorenými zmluvami</p> <p>a so všeobecne záväznými právnymi predpismi</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum : 8.7.2013 Podpis:  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b/ so zákonom o verejných obstarávaní | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| c/ s podmienkami hospodárnosti, efektívnosti a účelnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: R.Moldová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Obec Stratená Stratená 46 049 71 Stratená IČO: 00328855 DIČ: 2020500548 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUŽENA MOLDOVÁ Záhradná 14, 049 24 Vlachovo IČO: 43018939 DIČ: 1025767919 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |