

| Dodávateľ IČO: 17085357 BELAX, spoločnosť s ručením obmedzeným L. Kossutha 593/92 07701 Kráľovský Chlmec Prevádzka: Pribeník, ul. Staničná č.367 Tel.: 0566322601 Fax.: 0566322601 Peňažný ústav: ČSOB, a.s. Číslo účtu / kód: 13914143 / 7500 IBAN:SK907500000000013914143 SWIFT:CEKOSK BX DIČ: 2020505344 Stredisko: IČ DPH: SK2020505344 OR Okresný Sud Košice 1, c.vl.817/V | | Konšt. symbol: 008 FAKTÚRA č.: 170496 Variabilný symbol: 170496 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|-----------------|---------------|-------------------|----------------|-----------------|------|---------|----------------|----------------------------|--|--|--|--|--|--|----------------------------------|----|-------|------|-------|------|-------|---------------------------------|----|-------|------|-------|------|------|----------------------|----|-------|------|-------|------|------|-----------------------------|----|-------|------|-------|------|------|----------------------------|--|--|--|--|--|--|-----------------------------------|---|--------|------|-------|--|--------|----------|----|--------|------|-------|--|-------|--|--|--|--|--|--|---------------|--|--|--|------------|-----|--------|--|--------------------|--|--|--------|-------|--------|--|-------------------|--|--|------|------|------|--|------------|--|--|------|--|------|--|----------|--|--|------|--|------|--|--------|--|--|---------------|--------------|-------------------|--|
| Objednávka č./dátum: / Dodací list č.:170496 Spôsob doprawy: dodávateľ Forma úhrady: p.p. | | Odberateľ: IČO: 00331350 Obecný úrad Kvetná 243/1 076 43 Boľany Tel.: Fax: DIČ: 2020730382 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 24.11.2017 Dátum vyhotovenia: 10.11.2017 Daňová povinnosť: 10.11.2017 Dátum dodania: 10.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V1EP43817 10.11.2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pena Den Braven 750ml GREEN line</td> <td>ks</td> <td>3,000</td> <td>3,75</td> <td>20,00</td> <td>3,00</td> <td>10,91</td> </tr> <tr> <td>Den MAMUT Glue 290ml GOLD biely</td> <td>ks</td> <td>1,000</td> <td>5,81</td> <td>20,00</td> <td>3,00</td> <td>5,64</td> </tr> <tr> <td>Pistol vytlac.CG1046</td> <td>ks</td> <td>1,000</td> <td>2,46</td> <td>20,00</td> <td>3,00</td> <td>2,39</td> </tr> <tr> <td>Spongia Brosse S023 2ks/bal</td> <td>ks</td> <td>1,000</td> <td>1,33</td> <td>20,00</td> <td>3,00</td> <td>1,29</td> </tr> <tr> <td>001 - V1EP43426 10.11.2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cement CEM I 42.5 N MULTICEM PLUS</td> <td>G</td> <td>42,000</td> <td>8,45</td> <td>20,00</td> <td></td> <td>354,90</td> </tr> <tr> <td>Dopravne</td> <td>km</td> <td>50,000</td> <td>0,50</td> <td>20,00</td> <td></td> <td>25,00</td> </tr> <tr> <td colspan="6"></td> <td>400,13</td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td colspan="3">V sadzbe základnej</td> <td>400,12</td> <td>80,02</td> <td colspan="2">480,14</td> </tr> <tr> <td colspan="3">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Oslobodené</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Mimo DPH</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Celkom</td> <td>400,12</td> <td>80,02</td> <td colspan="2">480,14 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | 001 - V1EP43817 10.11.2017 | | | | | | | Pena Den Braven 750ml GREEN line | ks | 3,000 | 3,75 | 20,00 | 3,00 | 10,91 | Den MAMUT Glue 290ml GOLD biely | ks | 1,000 | 5,81 | 20,00 | 3,00 | 5,64 | Pistol vytlac.CG1046 | ks | 1,000 | 2,46 | 20,00 | 3,00 | 2,39 | Spongia Brosse S023 2ks/bal | ks | 1,000 | 1,33 | 20,00 | 3,00 | 1,29 | 001 - V1EP43426 10.11.2017 | | | | | | | Cement CEM I 42.5 N MULTICEM PLUS | G | 42,000 | 8,45 | 20,00 | | 354,90 | Dopravne | km | 50,000 | 0,50 | 20,00 | | 25,00 | | | | | | | 400,13 | | | | Základ DPH | DPH | Celkom | | V sadzbe základnej | | | 400,12 | 80,02 | 480,14 | | V sadzbe zníženej | | | 0,00 | 0,00 | 0,00 | | Oslobodené | | | 0,00 | | 0,00 | | Mimo DPH | | | 0,00 | | 0,00 | | Celkom | | | 400,12 | 80,02 | 480,14 EUR | |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V1EP43817 10.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pena Den Braven 750ml GREEN line | ks | 3,000 | 3,75 | 20,00 | 3,00 | 10,91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Den MAMUT Glue 290ml GOLD biely | ks | 1,000 | 5,81 | 20,00 | 3,00 | 5,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pistol vytlac.CG1046 | ks | 1,000 | 2,46 | 20,00 | 3,00 | 2,39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spongia Brosse S023 2ks/bal | ks | 1,000 | 1,33 | 20,00 | 3,00 | 1,29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V1EP43426 10.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cement CEM I 42.5 N MULTICEM PLUS | G | 42,000 | 8,45 | 20,00 | | 354,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dopravne | km | 50,000 | 0,50 | 20,00 | | 25,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 400,13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | | 400,12 | 80,02 | 480,14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | 400,12 | 80,02 | 480,14 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade nedodržania termínu splatnosti sme nútení účtovať penále vo výške 0,05% za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Berta Vojtech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSIMX110057, 7.20.795, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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|---|-----------|-----|
| OBEC BOĽANY 076 43 Ul. Kvetná 243/1 | | RZ: |
| Dátum dňa: 22.11.17 | | ZH: |
| Podpis číslo: 495/17 | | LU: |
| Prílohy: | vydávajú: | |

BELAX
 076 43 Ul. Kvetná 243/1
 076 43 Boľany
 IČO: 00331350
 DIČ: 2020730382
 IČ DPH: SK2020730382

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