

Okr.sud Nitra,od:Sro,vl.c: 15520/N RegCisLieh:615630600002

List: 1

FAKTURA

|                                                                                                                                        |                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 ICO 36566659 DIC 2021919009<br>IC DPH SK 2021919009<br>Dodavateľ Tibor Paldi - Betti<br>spol. s r.o.<br>Mierova 3<br>93701 Zliezovce | 2 Faktura číslo 150075<br>Druh dodavky(kod) 0<br>Konstantný symbol 0000<br>HZ-objed.císlo<br>Dodavkový príkaz číslo<br>4. Odberateľ ICO 00655317<br>DIC 2021074154<br>IC DPH SK 2021074154 |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|            |                                        |
|------------|----------------------------------------|
| 3 Prijemca | 337<br>I P E L<br>Zariadenie soc.sluz. |
|------------|----------------------------------------|

|                    |                                                   |
|--------------------|---------------------------------------------------|
| 5 Konečný prijemca | DOMOV DOCHODCOV LELA<br>94365 Kamenica nad Hronom |
|--------------------|---------------------------------------------------|

|                                                     |                                                                                                                                                                                                                                                   |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 Spôsob dopravy                                    | 6 Dodacie a plat.podmienky s danou<br>Datum splatnosti 14.03.2015<br>Dovod skratenia splatn.<br>Forma uhrady Bankový prevod<br>Datum vyhotovenia faktury 28.02.2015<br>Datum dodania tov.,služby 28.02.2015<br>Datum odoslania faktury 28.02.2015 |
| Organizačná jednotka<br>vyskladnenia<br>Miesto urc. |                                                                                                                                                                                                                                                   |

|                         |                 |                           |          |
|-------------------------|-----------------|---------------------------|----------|
| P e n a z n y u s t a v | U c e t         | IBAN                      | SWIFT    |
| Slov.spor-Zliezovce     | 0222297823/0900 | SK21090000000000222297823 | GIBASKBX |

| Císlo dod.listu | % DPH | Základ | Dan EUR | Spolu EUR |
|-----------------|-------|--------|---------|-----------|
|-----------------|-------|--------|---------|-----------|

Fakturujem Vam za dod.tovar-zakusky-ZA-FEBRUAR-2015-

|      |    |       |      |       |
|------|----|-------|------|-------|
| 1172 | 20 | 18.13 | 3.63 | 21.76 |
| 1492 | 20 | 16.66 | 3.33 | 19.99 |
| 1868 | 20 | 30.03 | 6.01 | 36.04 |
| 2131 | 20 | 39.60 | 7.92 | 47.52 |

| %  | EUR základ | EUR dan | Základ   | 104.43 |
|----|------------|---------|----------|--------|
| 0  | "          |         | Dan      | 20.88  |
| 20 | 104.43     | 20.88   |          |        |
| 10 | "          | "       | K uhrade | 125.31 |