

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dodávateľ</b> IČO: 46199004<br>Ing. Jozef Nosál NCRC<br>Š. Maliaka 591/3<br>050 01 Revúca<br>Prevádzka:<br>Tel.: +421 904 044 360 Fax.:<br>Peňažný ústav: SLSP, a.s. Revúca<br>Číslo účtu/kód: 513023224/0900<br>IBAN: SK9609000000000513023224<br>DIČ: 1047051841 Stredisko:<br>IČ DPH: SK1047051841 SWIFT: GIBASKBX<br>Živnostenský register číslo: 650-15187<br>Miestne príslušný okresný úrad Rimavská Sobota<br><br>Objednávka č./dátum: /<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady: p.p. | <div style="text-align: right;"> <b>FAKTÚRA č.: 202202465</b><br/>         Variabilný symbol: 202202465       </div><br><div style="display: flex; justify-content: space-between;"> <b>Odberateľ:</b> IČO: 00649538 </div> <div style="margin-top: 10px;">         Obec Stránska<br/>         Stránska 66<br/>         982 51 Figa       </div> <div style="margin-top: 10px;">         Tel.: Fax:<br/>         DIČ:<br/>         IČ DPH:       </div> <div style="border: 2px solid red; padding: 5px; margin-top: 10px; text-align: center;"> <b style="color: red; font-size: 1.2em;">OBEC STRÁNSKA</b><br/>         Datum: 6.12.2022<br/>         Číslo zápisu: 348/2022<br/>         Číslo spisu: FV13<br/>         Prílohy: 0<br/>         Vybavuje:       </div> <div style="margin-top: 10px;">         Dátum splatnosti: 03.01.2023<br/>         Dátum vyhotovenia: 04.12.2022<br/>         Daňová povinnosť: 04.12.2022<br/>         Dátum dodania: 04.12.2022       </div> |
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| Fakturuje Vám                                  | MJ | Počet MJ | Cena MJ | %DPH          | Zľava % | DPH   | Celkom    |
|------------------------------------------------|----|----------|---------|---------------|---------|-------|-----------|
| Vypracovanie a aktualizácia dokumentácie v obl |    |          |         |               |         |       |           |
| OPP                                            |    | 1,000    | 50,00   | 20,00         |         | 10,00 | 60,00     |
|                                                |    |          |         | Základ DPH    |         | DPH   | Celkom    |
|                                                |    |          |         | V sadzbe 10 % | 0,00    | 0,00  | 0,00      |
|                                                |    |          |         | V sadzbe 20 % | 50,00   | 10,00 | 60,00     |
|                                                |    |          |         | Oslobodené    | 0,00    |       | 0,00      |
|                                                |    |          |         | Mimo DPH      | 0,00    |       | 0,00      |
|                                                |    |          |         | Celkom        | 50,00   | 10,00 | 60,00 EUR |

Vystavil: Správca

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