



| Dodávateľ IČO: 36266701 DPD s.r.o. Paulínska 20 917 00 Trnava Prevadzka: Tel.: Fax.: Peňažný ústav: Tatrabanka Trnava Číslo účtu/kód: 2627805143/1100 IBAN: DIČ: 2021915170 Stredisko: IČ DPH: SK2021915170 SWIFT: | | Konšt. symbol: 308 FAKTÚRA č.: 110706 Variabilný symbol: 110706 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|--------------------|-----------------|--------------|----------|------------------|------|--------|---------|--------|---|--|-------|-------|-------|-------|--|--------|---|--|-------|--------|-------|--------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|-------|-------|--|-------|--------------------------------------|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|--------------|--------------|--|------------------|
| Firma je zapísaná v Obchodnom registri Okresného súdu v Trnave, oddiel Sro, vložka číslo 15564/T | | Odberateľ: IČO: 31320414 Tlačová agentúra Slovenskej republiky Pribinova 25 811 09 Bratislava Tel.: Fax: DIČ: 2020291064 IČ DPH: SK2020291064 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: 110706 Spôsob dopravy: Forma úhrady: p.p. | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 30.06.2011 Dátum vyhotovenia: 17.06.2011 Daňová povinnosť: 30.06.2011 Dátum dodania: 30.06.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>prenájom podľa zmluvy o nájme nebyt.priest. za mesiac jún 2011</td> <td></td> <td>1,000</td> <td>86,25</td> <td>20,00</td> <td>17,25</td> <td></td> <td>103,50</td> </tr> <tr> <td>zľava 10% podľa dodatku k nájom. zmluve za mesiac jún 2011</td> <td></td> <td>1,000</td> <td>-8,625</td> <td>20,00</td> <td>-1,725</td> <td></td> <td>-10,35</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 2 806,54 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>77,63</td> <td>15,53</td> <td></td> <td>93,16</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>77,63</td> <td>15,53</td> <td></td> <td>93,16 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | prenájom podľa zmluvy o nájme nebyt.priest. za mesiac jún 2011 | | 1,000 | 86,25 | 20,00 | 17,25 | | 103,50 | zľava 10% podľa dodatku k nájom. zmluve za mesiac jún 2011 | | 1,000 | -8,625 | 20,00 | -1,725 | | -10,35 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 2 806,54 SKK | | | V sadzbe základnej | 77,63 | 15,53 | | 93,16 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 77,63 | 15,53 | | 93,16 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prenájom podľa zmluvy o nájme nebyt.priest. za mesiac jún 2011 | | 1,000 | 86,25 | 20,00 | 17,25 | | 103,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zľava 10% podľa dodatku k nájom. zmluve za mesiac jún 2011 | | 1,000 | -8,625 | 20,00 | -1,725 | | -10,35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 2 806,54 SKK | | | V sadzbe základnej | 77,63 | 15,53 | | 93,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 77,63 | 15,53 | | 93,16 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Mgr. Katarína Repová</p> <p style="text-align: right;">  Paulínska 20 Trnava 917 00 IČO:36266701, IČ DPH:SK2021915170 č.ú. 2627805143/1100 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |