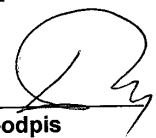


**Faktúra**

| <b>Dodávateľ</b> IČO 50273884 IČ DPH SK2120268645<br><b>DIČ</b> 2120268645<br><b>AVE Východ s.r.o.</b><br><b>Jarmočná 2</b><br><b>040 01 Košice</b>  |               | <b>Číslo</b> 41170104<br><b>Konšt. symbol</b> 308<br><b>Zmluva-obj.číslo</b><br><b>Dodací list č.</b>           |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
|--|---------------|---|---------------|--|--------|---------------|----|-------------------|-------------|--------------|------------------------------------|----|--------|-------|--------|--------------|---------------|-----------------------|---------------|--|--|--|--|--------|------------|--|--|--|--|--|-------|--------------------------|--|--|--|--|--|---------------|
| <b>Účet:</b> 2949023996/1100 <b>BIC:</b> TATRSKBX<br>SK86 1100 0000 0029 4902 3996<br><b>Banka:</b> Tatra banka a.s., Košice<br>OS Košice I Odd : Sro, Vložka č. 39064/V   |               | <b>Odberateľ</b> IČO 00324825 IČ DPH<br><b>DIČ</b><br><b>Obec Trst'any</b><br>Trst'any č.20<br>044 45 Bidovce   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>Prijemca</b><br>Obec Trst'any<br>Trst'any č.20<br>044 45 Bidovce  |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>Konečný prijemca</b>  |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>Dodacie podmienky</b><br><b>Spôsob dopravy</b> <b>Forma úhrady</b>  |               | <b>Dátum vystavenia</b> 31.01.2017<br><b>Dátum splatnosti</b> 28.02.2017<br><b>Dátum vz.ďan.pov.</b> 31.01.2017 |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| Prevodný príkaz  |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| Fakturujeme Vám za odvoz a zneškodnenie komunálneho odpadu   |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Kat.č.</th> <th>Množstvo</th> <th>Mj</th> <th>Jedn.cena bez DPH</th> <th>%DPH</th> <th>Suma bez DPH</th> </tr> </thead> <tbody> <tr> <td>ODVOZ KOMUNALNEHO ODPADU<br/>200301</td> <td></td> <td>1,000</td> <td>pau</td> <td>179,20</td> <td>20%</td> <td>179,20</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>SPOLU BEZ DPH:</b></td> <td>179,20</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>DPH</b></td> <td>35,84</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>SUMA NA ÚHRADU: €</b></td> <td><b>215,04</b></td> </tr> </tbody> </table> |               |   |               | Označenie dodávky                        | Kat.č. | Množstvo      | Mj | Jedn.cena bez DPH | %DPH        | Suma bez DPH | ODVOZ KOMUNALNEHO ODPADU<br>200301 |    | 1,000  | pau   | 179,20 | 20%          | 179,20        | <b>SPOLU BEZ DPH:</b> |               |  |  |  |  | 179,20 | <b>DPH</b> |  |  |  |  |  | 35,84 | <b>SUMA NA ÚHRADU: €</b> |  |  |  |  |  | <b>215,04</b> |
| Označenie dodávky  | Kat.č.        | Množstvo  | Mj            | Jedn.cena bez DPH                        | %DPH   | Suma bez DPH  |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| ODVOZ KOMUNALNEHO ODPADU<br>200301   |               | 1,000   | pau           | 179,20                                   | 20%    | 179,20        |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>SPOLU BEZ DPH:</b>  |               |   |               |  |        | 179,20        |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>DPH</b>   |               |   |               |  |        | 35,84         |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>SUMA NA ÚHRADU: €</b>   |               |   |               |  |        | <b>215,04</b> |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th colspan="4">Rekapitulácia DPH za zdaniteľné plnenie:</th> </tr> <tr> <th>Sadzba[%]</th> <th>Základ dane</th> <th>DPH</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>179,20</td> <td>35,84</td> <td>215,04</td> </tr> <tr> <td><b>Spolu</b></td> <td><b>179,20</b></td> <td><b>35,84</b></td> <td><b>215,04</b></td> </tr> </tbody> </table>   |               |   |               | Rekapitulácia DPH za zdaniteľné plnenie: |        |               |    | Sadzba[%]         | Základ dane | DPH          | Spolu s DPH                        | 20 | 179,20 | 35,84 | 215,04 | <b>Spolu</b> | <b>179,20</b> | <b>35,84</b>          | <b>215,04</b> |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| Rekapitulácia DPH za zdaniteľné plnenie:   |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| Sadzba[%]  | Základ dane   | DPH   | Spolu s DPH   |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| 20   | 179,20        | 35,84   | 215,04        |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>Spolu</b>   | <b>179,20</b> | <b>35,84</b>  | <b>215,04</b> |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <p style="text-align: right;"><b>AVE Východ s.r.o.</b><br/>                 Jarmočná 2<br/>                 040 01 Košice - mestská časť Juh<br/>                 IČO: 50 273 884<br/>                 IČ DPH: SK2120268645</p>  |               |   |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |
| <b>Vyhotovil:</b> Alica Plačková<br><b>Telefón:</b> +421918370322<br><b>E-mail:</b> <a href="mailto:plackova@kosit-as.sk">plackova@kosit-as.sk</a>   |               | <br>pečiatka, podpis       |               |  |        |               |    |                   |             |              |                                    |    |        |       |        |              |               |                       |               |  |  |  |  |        |            |  |  |  |  |  |       |                          |  |  |  |  |  |               |