

| Dodávateľ IČO: 320 16 247 Soňa Korčeková - ASO VENDING Poľná 125 974 01 Banská Bystrica Prevádzka: Medený Hámor 7 Tel.: 048/414 75 23 Fax.: 048/ 414 75 23-4 Peňažný ústav: VÚB ,a.s. Bratislava Číslo účtu/kód: 2143957853/0200 IBAN: SK710200000002143957853 DIČ: 1020563214 Stredisko: 08 IČ DPH: SK1020563214 SWIFT: SUBASKBX | | Konšt. symbol: 0008 FAKTÚRA č.: 201504051 Variabilný symbol: 201504051 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|---------------|--------------|----------|------------------|------|--------|---------|--------|-----------------------|----|---------|------|-------|------|--|-------|-------------------|----|---------|------|-------|------|--|-------|--|--|--|--|------------|-----|--|--------|---------------|--|--|--|------|------|--|------|---------------|--|--|--|-------|-------|--|-------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|--------------|--------------|--|------------------|
| Registrácia: Obvodný úrad Banská Bystrica Č.j.: Žo 6900/1992/Cha | | Odberateľ: IČO: 35998652 Slovenské banské múzeum Kammerhofská 2 969 00 Banská Štiavnica Tel.: Fax: DIČ: 2021131189 IČ DPH: SK2021131189 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pôvod. číslo objednávky: Dodací list č.:V152487 Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 02.10.2015 Dátum vyhotovenia: 11.09.2015 Daňová povinnosť: 27.08.2015 Dátum dodania: 27.08.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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>Lavazza - crema dolce</td> <td>ks</td> <td>100,000</td> <td>0,40</td> <td>20,00</td> <td>0,08</td> <td></td> <td>48,00</td> </tr> <tr> <td>Lavazza - Rotondo</td> <td>ks</td> <td>100,000</td> <td>0,40</td> <td>20,00</td> <td>0,08</td> <td></td> <td>48,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td>80,00</td> <td>16,00</td> <td></td> <td>96,00</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>80,00</td> <td>16,00</td> <td></td> <td>96,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Lavazza - crema dolce | ks | 100,000 | 0,40 | 20,00 | 0,08 | | 48,00 | Lavazza - Rotondo | ks | 100,000 | 0,40 | 20,00 | 0,08 | | 48,00 | | | | | Základ DPH | DPH | | Celkom | V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | | | 80,00 | 16,00 | | 96,00 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 80,00 | 16,00 | | 96,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lavazza - crema dolce | ks | 100,000 | 0,40 | 20,00 | 0,08 | | 48,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lavazza - Rotondo | ks | 100,000 | 0,40 | 20,00 | 0,08 | | 48,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 80,00 | 16,00 | | 96,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 80,00 | 16,00 | | 96,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ako variabilný symbol použite číslo faktúry. V prípade nedodržania termínu splatnosti, sme nútení účtovať penále vo výške 0,05% z celkovej neuhradenej čiastky za každý deň z omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Miriam Bolgárová | | Soňa Korčeková-ASO VENDING Poľná 125, 974 05 Banská Bystrica IČO: 32016247 IČ DPH: SK1020563214 prevádzka: Medený Hámor 7 974 01 Banská Bystrica 554 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSIMX110078, 7.40.844, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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|-------------------------|--------------|
| Slovenské banské múzeum | |
| V BANSKEJ ŠTIAVNICI | |
| Došlo: | 21. 09. 2015 |
| Číslo..... | Príloha..... |
| Zodpovedný..... | Vybaví..... |
| | Lehota..... |

| | |
|---|---|
| Dodávateľ : IČO : 32016247 Soňa Korčeková - ASO VENDING BB Poľná 125 974 01 Banská Bystrica Peňažný ústav : VÚB Číslo účtu / kód : 2143957853 / 0200 DIČ : 1020563214 | Výdajka č. V152487 Zo dňa 27.08.2015 Objednávka č. / dátum : / Dodací list č. : Faktúra Sklad : Mrvík |
| | Odberateľ : IČO : Slovenské banské múzeum 969 01 Banská Štiavnica 1 DIČ : |

| Číslo karty | Názov | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom |
|-------------|-----------------------------|----|----------|----------|------|----------|-------|--------|
| 22,00 | Lavazza Kapsule Dolce Crema | ks | 100,000 | 0,400000 | 20 | 0,080000 | | 48,00 |
| 27,00 | Lavazza Kapsule Rotondo | ks | 100,000 | 0,400000 | 20 | 0,080000 | | 48,00 |

| | Čiastka | DPH | Celkom |
|---------------|--------------|--------------|------------------|
| Celkom | 80,00 | 16,00 | 96,00 EUR |

Celková hmotnosť : 1,400 kg

Prijal : _____ Vydal : _____