


| Dodávateľ IČO: 36649281 SIBAcot, s.r.o. Mládežnícka 22 969 01 Banská Štiavnica Prevádzka: Tel.: 0911517868 Fax: Peňažný ústav: Slovenská sporiteľňa a.s. Číslo účtu/kód: 411744872/0900 IBAN: SK460900000000411744872 DIČ: 2022191996 Stredisko: IČ DPH: SK2022191996 SWIFT: Obchodný register Okresného súdu Banská Bystrica Oddiel : Sro, vložka č. 11666/S | | Konšt. symbol: 008 FAKTÚRA č.: 2016283 Variabilný symbol: 2016283 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|---|---------|-------------------|----------|-----------------|---------------------|---------------------|-------------------------|-------|--------|-------------------------------------|--|--|--|--|--|--|--|------------|--|-------|--------|-------|-------|------|--------|------------|--|-------|--------|-------|--------|------|----------|------------|--|-------|--------|-------|-------|------|--------|-------------------|--|--|--|--|--|--|-----------------|--|--|--|--|-------------------|--|------------|--|---------------|---|--|--|--|---------------|--|------|--|------|--|--|--|--|---------------|--|----------|--|--------|--|--|--|--|------------|--|------|--|------|--|--|--|--|----------|--|------|--|------|--|--|--|--|---------------|--|-----------------|--|---------------|--|--|--|--|--|--|--|---------------------|
| Objednávka č./dátum: / Dodací list č.:2016283 | | Odberateľ: IČO: 35998652 Slovenské banské múzeum Kammerhofska 2 969 01 Banská Štiavnica Tel.: Brnák - 694 94 22, Fax: DIČ: 2021131189 IČ DPH: SK2021131189 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 14.10.2016 Dátum vyhotovenia: 30.09.2016 Daňová povinnosť: 30.09.2016 Dátum dodania: 30.09.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 colspan="8">-dodanie tovaru podľa dod.listu č.:</td> </tr> <tr> <td>V003160611</td> <td></td> <td>1,000</td> <td>230,91</td> <td>20,00</td> <td>46,18</td> <td>5,00</td> <td>263,23</td> </tr> <tr> <td>V003163506</td> <td></td> <td>1,000</td> <td>904,56</td> <td>20,00</td> <td>180,91</td> <td>5,00</td> <td>1 031,20</td> </tr> <tr> <td>V003164839</td> <td></td> <td>1,000</td> <td>359,79</td> <td>20,00</td> <td>71,96</td> <td>5,00</td> <td>410,16</td> </tr> <tr> <td colspan="7" style="text-align: right;">Celkom EUR</td> <td>1 704,60</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 51 352,78 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2"> V sadzbe 10 % </td> <td colspan="2"> 0,00 </td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"> V sadzbe 20 % </td> <td colspan="2"> 1 420,50 </td> <td>284,10</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"> Oslobodené </td> <td colspan="2"> 0,00 </td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"> Mimo DPH </td> <td colspan="2"> 0,00 </td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"> Celkom </td> <td colspan="2"> 1 420,50 </td> <td>284,10</td> </tr> <tr> <td colspan="7"></td> <td style="text-align: right;">1 704,60 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | -dodanie tovaru podľa dod.listu č.: | | | | | | | | V003160611 | | 1,000 | 230,91 | 20,00 | 46,18 | 5,00 | 263,23 | V003163506 | | 1,000 | 904,56 | 20,00 | 180,91 | 5,00 | 1 031,20 | V003164839 | | 1,000 | 359,79 | 20,00 | 71,96 | 5,00 | 410,16 | Celkom EUR | | | | | | | 1 704,60 | | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 51 352,78 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | | 0,00 | | 0,00 | | | | | V sadzbe 20 % | | 1 420,50 | | 284,10 | | | | | Oslobodené | | 0,00 | | 0,00 | | | | | Mimo DPH | | 0,00 | | 0,00 | | | | | Celkom | | 1 420,50 | | 284,10 | | | | | | | | 1 704,60 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -dodanie tovaru podľa dod.listu č.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V003160611 | | 1,000 | 230,91 | 20,00 | 46,18 | 5,00 | 263,23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V003163506 | | 1,000 | 904,56 | 20,00 | 180,91 | 5,00 | 1 031,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V003164839 | | 1,000 | 359,79 | 20,00 | 71,96 | 5,00 | 410,16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom EUR | | | | | | | 1 704,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 51 352,78 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | | 1 420,50 | | 284,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | | 1 420,50 | | 284,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 704,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tovar je až do úplného zaplataenia majetkom predávajúceho. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Lucia Feriancová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  SIBAcot, s.r.o. Mládežnícka 22 969 01 Banská Štiavnica IČO 36649281 DIČ 2022191996 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Má dať / Dal</th> <th>Suma</th> </tr> </thead> <tbody> <tr> <td>311001 / 604001</td> <td>1 420,50</td> </tr> <tr> <td>311001 / 343001</td> <td>284,10</td> </tr> <tr> <td>Zúčtoval <i>Fuj</i></td> <td>Dátum <i>30.09.2016</i></td> </tr> </tbody> </table> | | Má dať / Dal | Suma | 311001 / 604001 | 1 420,50 | 311001 / 343001 | 284,10 | Zúčtoval <i>Fuj</i> | Dátum <i>30.09.2016</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Má dať / Dal | Suma | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 311001 / 604001 | 1 420,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 311001 / 343001 | 284,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zúčtoval <i>Fuj</i> | Dátum <i>30.09.2016</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFM080109, 7.50.852, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

