
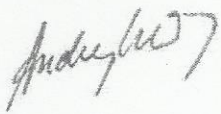


FAKTÚRA

| Dodávateľ IČO 36586498 IČ DPH SK2021912574 DIČ 2021912574 Minet SLOVAKIA  | Číslo 2153836 Konšt. symbol 308 Variabilný symbol 2153836 Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--------------|----------------------|--------------------|-----------------|--------------------|-----------------|-------------------------|----------|-------|------|-------|--------------|--------------|-----------------------|--------------|--|--|--|--|-------|--------------|--|--|--|--|--|------|--------------------------|--|--|--|--|--|--------------|
| Minet Slovakia s.r.o. Masarykova 6365/108 071 01 Michalovce Bankové spojenie : ČSOB a.s., Michalovce Účet: 4007543540/7500 IBAN SK68 7500 0000 0040 0754 3540 SWIFT CEKOSKBX Zapísaná v OR OS KE I., v odd.:Sro, vo vložke 15642/V | Odberteľ IČO 31297749 IČ DPH DIČ 2020747850 Zemplínske múzeum Kostolné námestie 1 071 01 Michalovce E- mail : Číslo zákazníka : 2013529 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca Zemplínske múzeum Kostolné námestie 1 071 01 Michalovce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vystavenia 1.7.2015 Dátum splatnosti 13.7.2015 Dátum vz.dan.pov. 1.7.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady Prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za dodanie internetu za mesiac júl | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Označenie dodávky</th> <th style="text-align: center;">Množstvo MJ</th> <th style="text-align: center;">Jedn.cena bez DPH</th> <th style="text-align: center;">%DPH</th> <th style="text-align: center;">DPH</th> <th style="text-align: center;">Jedn.cena s DPH</th> <th style="text-align: center;">Suma bez DPH</th> </tr> </thead> <tbody> <tr> <td>Pripojenie do internetu</td> <td style="text-align: center;">1,000 ks</td> <td style="text-align: center;">16,60</td> <td style="text-align: center;">20%</td> <td style="text-align: center;">3,32</td> <td style="text-align: center;">19,92</td> <td style="text-align: center;">16,60</td> </tr> <tr> <td colspan="6" style="text-align: right;">SPOLU BEZ DPH:</td> <td style="text-align: center;">16,60</td> </tr> <tr> <td colspan="6" style="text-align: right;">DPH :</td> <td style="text-align: center;">3,32</td> </tr> <tr> <td colspan="6" style="text-align: right;">SUMA NA ÚHRADU: €</td> <td style="text-align: center;">19,92</td> </tr> </tbody> </table> | | Označenie dodávky | Množstvo MJ | Jedn.cena bez DPH | %DPH | DPH | Jedn.cena s DPH | Suma bez DPH | Pripojenie do internetu | 1,000 ks | 16,60 | 20% | 3,32 | 19,92 | 16,60 | SPOLU BEZ DPH: | | | | | | 16,60 | DPH : | | | | | | 3,32 | SUMA NA ÚHRADU: € | | | | | | 19,92 |
| Označenie dodávky | Množstvo MJ | Jedn.cena bez DPH | %DPH | DPH | Jedn.cena s DPH | Suma bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pripojenie do internetu | 1,000 ks | 16,60 | 20% | 3,32 | 19,92 | 16,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU BEZ DPH: | | | | | | 16,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH : | | | | | | 3,32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUMA NA ÚHRADU: € | | | | | | 19,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Rekapitulácia DPH za zdaniteľné plnenie:</th> </tr> <tr> <th style="text-align: left;">Sadzba[%]</th> <th style="text-align: left;">Základ dane</th> <th style="text-align: left;">DPH</th> <th style="text-align: left;">Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">20</td> <td style="text-align: right;">16,60</td> <td style="text-align: right;">3,32</td> <td style="text-align: right;">19,92</td> </tr> <tr> <td style="text-align: center;">Spolu</td> <td style="text-align: right;">16,60</td> <td style="text-align: right;">3,32</td> <td style="text-align: right;">19,92</td> </tr> </tbody> </table> | | Rekapitulácia DPH za zdaniteľné plnenie: | | | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 16,60 | 3,32 | 19,92 | Spolu | 16,60 | 3,32 | 19,92 | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH za zdaniteľné plnenie: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 16,60 | 3,32 | 19,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 16,60 | 3,32 | 19,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vyhotovil: Bc. Jozefína Holejová Telefón: 056 / 2908040 E-mail : fakturacie@minet.sk |  Minet Slovakia s.r.o. Masarykova 108 071 01 MICHALOVCE IČO: 36586498 IČ DPH: SK2021912574 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |