


| Dodávateľ IČO: 22680195 DIČ: 1020410897 IČ DPH: SK1020410897 ELINŠT - Ján Šebík | | FAKTÚRA č.: 2023037 Variabilný symbol: 2023037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|--|-------------------|------------------|-----------|-------------------|-----------------|------------|------------|----------------|---------------------------------------|-----------|--------|--|--------|-------|--------|---------|--------|-----------------|--|-----|-------------------|-------------------|------------------------------|--|-------------------|-------|-----|--|-------|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|------------------------------|--|-------|--------|-----|--|--------|-------------------------|--|--|--|--|--|-------------------|
| Ján Šebík Hlavná 219 95193 Machulince Prevádzka: Tel: +421905313956 Email: elinst@azet.sk Peňažný ústav: SISP a.s. IBAN: SK87 0900 0000 0000 3126 4156 Účet / kód: 31264156 / 0900 SWIFT:GIBASKBX číslo živnostenského registra 407 - 453 | | Odberateľ: NÁRODNÝ ŽREBČÍN š.p. Parkova 13 951 93 Topoľčianky Tel: 0814/81613 Fax: 0814/81611 IČO: 31447708 IČ DPH: SK 2020412196 DIČ: 2020412196 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č.: Dodací list č.:2023037 | | Dátum vyhotovenia: 26.07.2023 Dátum splatnosti: 09.08.2023 Daňová povinnosť: 26.07.2023 Dátum dodania: 26.07.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>kód CS MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>za montáž a opravu elektrickej inšta-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-Dielne</td> <td></td> <td></td> <td></td> <td>pDP</td> <td></td> <td></td> </tr> <tr> <td>-montáž vrátane materiálu...</td> <td></td> <td>1,000</td> <td>61,89</td> <td>pDP</td> <td></td> <td>61,89</td> </tr> <tr> <td>lácie, podľa pripojeného súpisu prác sumu...</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-Farma Žikava</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-montáž vrátane materiálu...</td> <td></td> <td>1,000</td> <td>353,61</td> <td>pDP</td> <td></td> <td>353,61</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>415,50 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | kód CS MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | za montáž a opravu elektrickej inšta- | | | | | | | -Dielne | | | | pDP | | | -montáž vrátane materiálu... | | 1,000 | 61,89 | pDP | | 61,89 | lácie, podľa pripojeného súpisu prác sumu... | | | | | | | -Farma Žikava | | | | | | | -montáž vrátane materiálu... | | 1,000 | 353,61 | pDP | | 353,61 | Celkom bez DPH : | | | | | | 415,50 EUR |
| Fakturuje Vám | kód CS MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za montáž a opravu elektrickej inšta- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -Dielne | | | | pDP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -montáž vrátane materiálu... | | 1,000 | 61,89 | pDP | | 61,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lácie, podľa pripojeného súpisu prác sumu... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -Farma Žikava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -montáž vrátane materiálu... | | 1,000 | 353,61 | pDP | | 353,61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 415,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prenesenie daňovej povinnosti (pDP). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>prenos DP</td> <td>415,50</td> <td></td> <td>415,50</td> </tr> <tr> <td>Súčet</td> <td>415,50</td> <td>0,00</td> <td>415,50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom :</td> <td>415,50 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Uhradiť' :</td> <td>415,50 EUR</td> </tr> </tbody> </table> | | | | Rozpis DPH v EUR | | | | Sadzba DPH | Základ DPH | DPH | Celkom | prenos DP | 415,50 | | 415,50 | Súčet | 415,50 | 0,00 | 415,50 | Celkom : | | | 415,50 EUR | Uhradiť' : | | | 415,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prenos DP | 415,50 | | 415,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 415,50 | 0,00 | 415,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | 415,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť' : | | | 415,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cena dohodou. Materiál je do zaplataenia majetkom firmy ELINŠT - Ján Šebík. Pri neuhradení faktúry do stanoveného termínu, účtujeme poplatok z omeškania vo výške zodpovedajúcej obvyklej úverovej miere z banky +5% v súlade s § 369 zákona č.513/91 Zb. číslo živnostenského registra 407 - 453 Táto dodávka je oslobodená o DPH podľa § 69 odst.12 písm.j Prenesenie daňovej povinnosti Vystavil: Správca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | ELINŠT - Ján Šebík Montáž, údržba a revízie EZ, EZS Hlavná 219, 951 93 Machulince IČO: 22680195 IČ DPH: SK1020410897 Tel: +421905313956 E-Z.R.: 407-453 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSM1400016, 8.70.1107, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Národný žrebčín Topoľčianky, štátny podnik

Dátum: 31. JÚL 2023

Číslo spisu:

R.Z.:

Prílohy:

Vybavuje: Ebg