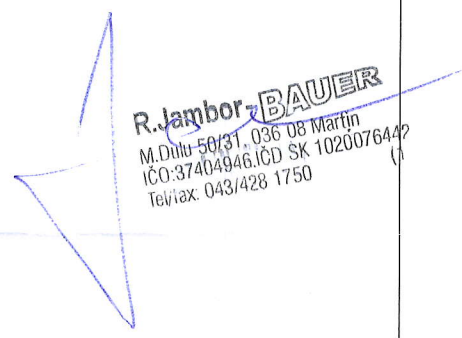


| Dodávateľ: (IČO) 37404946 Robert Jambor-BAUER Matusa Dulu 50/31 036 08 Martin | | F A K T Ú R A číslo: 2011/010 Konštantný symbol: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|----------|------------------|---------------------------|------|----------|-----|-------------|---|--|--|--|--|--|--|--|--------|-------|-----|--------|--|--|-----------------------|--|--|---------------------------|--|--|-----------------------|--|--|---------------------------|
| Peňaž.ústav: VUB banka Č.účtu/kód: 2504365854/0200 IBAN: BIC: DIČ: 1020076442 IČ DPH: SK 1020076442 Stredisko: | | Odberateľ: (IČO) 37879693 Horská zachranná služba Stredisko Velka Fatra Horný Smokovec 52 062 01 Vysoké Tatry DIČ: 2021707776 IČ DPH: SK2021707776 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HS-objednávka č./zo dňa: Dodací list č.: 11 Skupina: Spôsob dopravy: | | Dátum splatnosti: 04.04.2011 Forma úhrady: p.prikay Dátum vyhotovenia: 28.03.2011 Daňová povinnosť: 28.03.2011 - dod.tovaru, služby, prij.platby | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zapis: Obvodný úrad Martin číslo živnostenského registra: 506-11671 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám:</th> <th>j.</th> <th>Cena</th> <th>Množstvo</th> <th>Daň</th> <th>Celkom(EUR)</th> </tr> </thead> <tbody> <tr> <td colspan="6">prenajom nebztových priestorov na M.Holiach v chate Bystruška od 01.01.do 31.12.2011.</td> </tr> <tr> <td></td> <td></td> <td>995,83</td> <td>1,000</td> <td>20%</td> <td>995,83</td> </tr> <tr> <td></td> <td></td> <td>Celkom za sadzbu 20 %</td> <td></td> <td></td> <td>995,83 + 199,17 = 1195,00</td> </tr> <tr> <td></td> <td></td> <td>Za celkovú cenu s DPH</td> <td></td> <td></td> <td>995,83 + 199,17 = 1195,00</td> </tr> </tbody> </table> | | | | Fakturujeme Vám: | j. | Cena | Množstvo | Daň | Celkom(EUR) | prenajom nebztových priestorov na M.Holiach v chate Bystruška od 01.01.do 31.12.2011. | | | | | | | | 995,83 | 1,000 | 20% | 995,83 | | | Celkom za sadzbu 20 % | | | 995,83 + 199,17 = 1195,00 | | | Za celkovú cenu s DPH | | | 995,83 + 199,17 = 1195,00 |
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| | | 995,83 | 1,000 | 20% | 995,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| *Konverzný kurz: 1EUR=30,1260SKK Informatívne celkom: 36000,57 SKK* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;">  <p>R.Jambor-BAUER M.Dulu 50/31, 036 08 Martin IČO: 37404946, IČD SK 1020076442 Tel/fax: 043/428 1750</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Jambor Mobil: 0905573765 E-mail: magistrat@chatyhory.sk WWW: www.chatyhory.sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| HORSKÁ ZÁCHRANNÁ SLUŽBA | |
| Došlo: 31.03.2011 | |
| Číslo: | Príloha: |
| Referent: <i>Aluprej</i> | |

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31.3.2011