

| Dodávateľ IČO: 36594288 BYTNOVUM, s.r.o. Školská 12 045 01 Moldava nad Bodvou Prevadzka: Tel.: 055/4602792 Fax: 055/4602792 Peňažný ústav: Slovenská sporiteľňa, a.s. Číslo účtu/kód: 660338138/0900 IBAN: DIČ: 2022019538 Stredisko: IČ DPH: SK2022019538 SWIFT: OR Okresného súdu Košice I Odd. Sro, vložka 16686/V | Konšt. symbol: 008 FAKTÚRA č.: 14022 Variabilný symbol: 14022 Odberateľ: IČO: 35544031 Základná škola s materskou školou Školská 3 044 24 Poproč Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|---------|---------------|---------------|--------------|-------------------|-----|--------|--------|----|-------|--------|-------|--|-------|-------|--------------------------|----|-------|---------|-------|--|-------|--------|---------|--|-------|--------|-------|--|------|------|------------|--|--|--|--|--|-----|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: 14022 Spôsob dopravy: Forma úhrady: p.p. | Dátum splatnosti: 10.04.2014 Dátum vyhotovenia: 03.04.2014 Daňová povinnosť: 03.04.2014 Dátum dodania: 03.04.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Polica</td> <td>ks</td> <td>8,000</td> <td>6,6666</td> <td>20,00</td> <td></td> <td>10,67</td> <td>64,00</td> </tr> <tr> <td>Skrinka na triedne knihy</td> <td>ks</td> <td>1,000</td> <td>115,666</td> <td>20,00</td> <td></td> <td>23,13</td> <td>138,80</td> </tr> <tr> <td>Doprava</td> <td></td> <td>1,000</td> <td>6,6666</td> <td>20,00</td> <td></td> <td>1,33</td> <td>8,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>175,67</td> <td>35,13</td> <td>210,80</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>175,67</td> <td>35,13</td> <td>210,80 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | Polica | ks | 8,000 | 6,6666 | 20,00 | | 10,67 | 64,00 | Skrinka na triedne knihy | ks | 1,000 | 115,666 | 20,00 | | 23,13 | 138,80 | Doprava | | 1,000 | 6,6666 | 20,00 | | 1,33 | 8,00 | Základ DPH | | | | | | DPH | Celkom | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 175,67 | 35,13 | 210,80 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 175,67 | 35,13 | 210,80 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polica | ks | 8,000 | 6,6666 | 20,00 | | 10,67 | 64,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Skrinka na triedne knihy | ks | 1,000 | 115,666 | 20,00 | | 23,13 | 138,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava | | 1,000 | 6,6666 | 20,00 | | 1,33 | 8,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ DPH | | | | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 175,67 | 35,13 | 210,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 175,67 | 35,13 | 210,80 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tovar zostáva majetkom firmy Bytnovum s.r.o. až do uhradenia celej fakturovanej sumy. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BYTNOVUM s.r.o. Školská 12, 045 01 Moldava n/B. Tel.: 055/460 27 92 IČO: 36 594 288 IČ DPH: SK2022019538 Zap. v OR O: Košice I, Odd.: Sro, vložka: 16686/V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Janičková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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PREDBEŽNÁ FINANČNÁ KONTROLA
 vykonaná v zmysle § 9 zákona NR SR č. 502/2001/Z.z. o prijímaní štátnej príjmy úkon/finančný úkon majetkovej povahy
 Príjmová finančná operácia je/nie je* v súlade s:
 a) so schváleným rozpočtom
 b) s osobitnými predpismi
 c) s uzatvorenými zmluvami
 d) s rozhodnutiami
 e) s internými aktmi nadateľa o hospodárení s verejnými prostriedkami
 f) so zásadami o čerpaní sociálneho fondu
 g) s kolektívnou zmluvou
 Dátum Podpis Splňa-neSplňa*
 Podmienky hospodárnosti, efektívnosti, účinnosti a úspešnosti
 Dátum Podpis
 *nehodiace sa prečiarknuť

| | |
|--------------|---------|
| ZŠ MŠ POPROČ | |
| 3.4.2014 | |
| Podpis: | Podpis: |
| 112 | RT |