

| Dodávateľ IČO: 32889674 Pavel Stráňava JAPA Slovenských Partizanov 1132/51 017 01 Považska Bystrica 01701 Prevádzka: Považska Bystrica Tel.: 042-4328182 Fax.: Peňažný ústav: PRIMA Banka Číslo účtu/kód: 2817659001/5600 IBAN: SK165600000002817659001 DIČ: 1020514220 Stredisko: IČ DPH: SK 1020514220 SWIFT: | | FAKTÚRA č. 2621011 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|---|--------------|--|--------------------|----------|---------|-------|--------------------------------------|-------------------|--------|--------------------------|------|--|------------|------|--|------|--|---------------------------------|------|-------|-------|-------|---------------|--------------|--------------|------------------|----|-------|------|-------|--------|--|-------|--|--|--|--|------------|-----|--|--------|---|--|--|--|--|--------------------|-------|-------|-------|--------------------------------------|-------------------|------|------|------|--|------------|------|--|------|--|----------|------|--|------|--|---------------|--------------|--------------|------------------|--|--|--|
| Živ. register Považská Bystrica 306-2851 | | Odberateľ: IČO: 56631871 Technicke služby mesta Považska Bystrica Považske Podhradie 333 017 04 Považská Bystrica 4 Tel.: 0918322723 Fax: Bubak ml DIČ: 2122409289 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:2621011 | | Dátum splatnosti: 31.03.2026 Dátum vyhotovenia: 19.03.2026 Daňová povinnosť: 19.03.2026 Dátum dodania: 19.03.2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>001 - V106190 19.03.2026</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Akumulátor Optimal . 12V60Ah pr</td> <td>ks</td> <td>1,000</td> <td>65,04</td> <td>23,00</td> <td>14,9592</td> <td></td> <td>80,00</td> </tr> <tr> <td>Mechanicke prace</td> <td>ks</td> <td>1,000</td> <td>8,13</td> <td>23,00</td> <td>1,8699</td> <td></td> <td>10,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> <table border="1"> <tr> <td>Informatívna čiastka celkom : 2 711,34 SKK</td> <td>V sadzbe základnej</td> <td>73,17</td> <td>16,83</td> <td>90,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td>73,17</td> <td>16,83</td> <td>90,00 EUR</td> </tr> </table> </td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 001 - V106190 19.03.2026 | | | | | | | | Akumulátor Optimal . 12V60Ah pr | ks | 1,000 | 65,04 | 23,00 | 14,9592 | | 80,00 | Mechanicke prace | ks | 1,000 | 8,13 | 23,00 | 1,8699 | | 10,00 | | | | | Základ DPH | DPH | | Celkom | <table border="1"> <tr> <td>Informatívna čiastka celkom : 2 711,34 SKK</td> <td>V sadzbe základnej</td> <td>73,17</td> <td>16,83</td> <td>90,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td>73,17</td> <td>16,83</td> <td>90,00 EUR</td> </tr> </table> | | | | Informatívna čiastka celkom : 2 711,34 SKK | V sadzbe základnej | 73,17 | 16,83 | 90,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | Oslobodené | 0,00 | | 0,00 | | Mimo DPH | 0,00 | | 0,00 | | Celkom | 73,17 | 16,83 | 90,00 EUR | | | |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V106190 19.03.2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Akumulátor Optimal . 12V60Ah pr | ks | 1,000 | 65,04 | 23,00 | 14,9592 | | 80,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanicke prace | ks | 1,000 | 8,13 | 23,00 | 1,8699 | | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Informatívna čiastka celkom : 2 711,34 SKK | V sadzbe základnej | 73,17 | 16,83 | 90,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Celkom | 73,17 | 16,83 | 90,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| faktúra slúži zároveň ako dodací list, tovar zostáva až do úplného zaplatenia naším majetkom. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Správca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |