


| <p>Dodávateľ IČO: 44180101 ATELIER TV s.r.o. Svätotrojčné námestie 5 96301 Krupina Prevádzka: Tel.: Fax.: Peňažný ústav: VUB Krupina Číslo účtu/kód: 2459163056/0200 IBAN: DIČ: 2022656636 Stredisko: IČ DPH: SWIFT: zapísaný v OR OS Banská Bystrica, oddiel: Sro, vložka č.15111/S</p> | <p>Konšt. symbol: 0308 FAKTÚRA č.: 2011/029 Variabilný symbol: 2011029</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|---------|----------|--------------------|-----------------|---------------------|---------|--------|---|--|--|--|--|--|--|--|-----------|--|-------|--------|--|--|--|--------|----------|--|-------|--------|--|--|--|--------|-----------|--|-------|--------|--|--|--|--------|-----------|--|-------|--------|--|--|--|--------|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--------------------|------|------|--|--|--|--|--|-------------------|------|------|--|--|--|--|--|------------|------|------|--|--|--|--|--|----------|----------|----------|--|--|--|--|--|---------------|-----------------|-------------|--|--|--|--|--|--|--|---------------------|
| <p>Objednávka č./dátum: / Dodací list č.:2011/029</p> | <p>Odberateľ: IČO: 00320056 Mesto Krupina Svätotrojčné námestie 4 963 01 Krupina Tel.: Fax: DIČ: 2021152540 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Dátum splatnosti: 14.07.2011 Dátum vyhotovenia: 30.06.2011 Daňová povinnosť: 30.06.2011 Dátum dodania:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>výroba a odvysielanie spravodajskej relácie</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>31.5.2011</td> <td></td> <td>1,000</td> <td>500,00</td> <td></td> <td></td> <td></td> <td>500,00</td> </tr> <tr> <td>7.6.2011</td> <td></td> <td>1,000</td> <td>500,00</td> <td></td> <td></td> <td></td> <td>500,00</td> </tr> <tr> <td>14.6.2011</td> <td></td> <td>1,000</td> <td>500,00</td> <td></td> <td></td> <td></td> <td>500,00</td> </tr> <tr> <td>21.6.2011</td> <td></td> <td>1,000</td> <td>500,00</td> <td></td> <td></td> <td></td> <td>500,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DPH</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>2 000,00</td> <td>2 000,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>2 000,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2 000,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | výroba a odvysielanie spravodajskej relácie | | | | | | | | 31.5.2011 | | 1,000 | 500,00 | | | | 500,00 | 7.6.2011 | | 1,000 | 500,00 | | | | 500,00 | 14.6.2011 | | 1,000 | 500,00 | | | | 500,00 | 21.6.2011 | | 1,000 | 500,00 | | | | 500,00 | | | | | | Základ DPH | | | | | | | | | DPH | | | | | | | | | Celkom | | | | | | V sadzbe základnej | 0,00 | 0,00 | | | | | | V sadzbe zníženej | 0,00 | 0,00 | | | | | | Oslobodené | 0,00 | 0,00 | | | | | | Mimo DPH | 2 000,00 | 2 000,00 | | | | | | Celkom | 2 000,00 | 0,00 | | | | | | | | 2 000,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| výroba a odvysielanie spravodajskej relácie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31.5.2011 | | 1,000 | 500,00 | | | | 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7.6.2011 | | 1,000 | 500,00 | | | | 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14.6.2011 | | 1,000 | 500,00 | | | | 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21.6.2011 | | 1,000 | 500,00 | | | | 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe základnej | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe zníženej | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Oslobodené | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | Celkom | 2 000,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 2 000,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Dedoková</p> | <p style="text-align: right;">  ATELIER TV s.r.o. Svätotrojčné nám. 5 963 01 Krupina IČO: 44 180 101; DIČ: 2022656636 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |