



dn. c. 37
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|  ŠKODA ŠKODA AUTO Slovensko, s.r.o. Sabinovská 6, 821 02 | Právna forma: spoločnosť s ručením obmedzeným IČO: 31347215 DIČ: 2020296465 IČ DPH: SK2020296465 Register: Okresný súd Bratislava I. | Faktúra číslo (vs) 91069922 Strana 1 / 1 Číslo partnera 10159995 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-------------------|-----------------------|-------------|-------|--|--|-----|--|------------------------|--|--|--|--|-----------------|---------|------|-----------|-----------|---------------|--|--|-------------------|--|---------------------|--|--|--|-----------|-------------|--|--|--|----------|---|--|--|--|-----------------------|----------------------------|--|--|--|------------|--------------------|--|--|--|------------|-----------------------|--|--|--|------------|-------------------------------------|--|--|--|--|--|
| | Banka: Tatra banka Č. účtu: 2620004335/1100 Swift-Code: IBAN: SK 12 1100 0000 0026 2000 4335 | Dodací list 2017050905 Spôsob dopravy Faktúra slúži zároveň ako dodací list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kupujúci Úrad komisára pre deti Odborárske námestie 3 811 07 Bratislava IČO: 50159399 DIČ: 2120195638 IČ DPH: | Prijemca faktury Úrad komisára pre deti Odborárske námestie 3 811 07 Bratislava Slovensko Dátum vystavenia 09.05.2017 Dátum dodania 09.05.2017 Dátum splatnosti 08.06.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám vozidlo ŠKODA Superb 2,0TDI 110kW, DSG v sivej metalize na základe kúpnej zmluvy č.VS-2017-02418 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Objedn. číslo</th> <th>Daň</th> <th>Množstvo /MJ</th> <th>Cena za MJ</th> <th>Cena celkom</th> </tr> <tr> <th>Názov</th> <th></th> <th></th> <th>VIN</th> <th></th> </tr> <tr> <th>Číslo dielu odberateľa</th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>SASIM0032010F00</td> <td>20,00 %</td> <td>1 KS</td> <td>23.394,99</td> <td>23.394,99</td> </tr> <tr> <td>Priamy predaj</td> <td></td> <td></td> <td>TMBAH9NP1H7547286</td> <td></td> </tr> <tr> <td>Základ dane bez DPH</td> <td></td> <td></td> <td></td> <td>23.394,99</td> </tr> <tr> <td>DPH 20,00 %</td> <td></td> <td></td> <td></td> <td>4.679,00</td> </tr> <tr> <td>CENA CELKOM K ÚHRADE v mene EUR:</td> <td></td> <td></td> <td></td> <td>*****28.073,99</td> </tr> <tr> <td>Základ dane bez DPH v SKK:</td> <td></td> <td></td> <td></td> <td>704.797,47</td> </tr> <tr> <td>DPH 20,00 % v SKK:</td> <td></td> <td></td> <td></td> <td>140.959,55</td> </tr> <tr> <td>Čiastka celkom v SKK:</td> <td></td> <td></td> <td></td> <td>845.757,02</td> </tr> <tr> <td>Konverzný kurz: 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Objedn. číslo | Daň | Množstvo /MJ | Cena za MJ | Cena celkom | Názov | | | VIN | | Číslo dielu odberateľa | | | | | SASIM0032010F00 | 20,00 % | 1 KS | 23.394,99 | 23.394,99 | Priamy predaj | | | TMBAH9NP1H7547286 | | Základ dane bez DPH | | | | 23.394,99 | DPH 20,00 % | | | | 4.679,00 | CENA CELKOM K ÚHRADE v mene EUR: | | | | *****28.073,99 | Základ dane bez DPH v SKK: | | | | 704.797,47 | DPH 20,00 % v SKK: | | | | 140.959,55 | Čiastka celkom v SKK: | | | | 845.757,02 | Konverzný kurz: 1 EUR = 30,1260 SKK | | | | | |
| Objedn. číslo | Daň | Množstvo /MJ | Cena za MJ | Cena celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Názov | | | VIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo dielu odberateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SASIM0032010F00 | 20,00 % | 1 KS | 23.394,99 | 23.394,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Priamy predaj | | | TMBAH9NP1H7547286 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Konverzný kurz: 1 EUR = 30,1260 SKK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;">042.1/321.1 28 073,99</p> <p style="text-align: right;"><i>[Signature]</i></p> <p style="text-align: center;">  </p> <p>ŠKODA AUTO Slovensko s.r.o. má na dodaný tovar výhradu vlastnického práva do úplného splatenia peňažného záväzku v zmysle § 339 Obchodného zákonníka.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Veronika Martinická (+421 248 247 811) | Vedúci oblasti: Petr Berný | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa spoločnosti: ŠKODA AUTO Slovensko s.r.o., Sabinovská 6, 821 02 Bratislava 2 | Číslo tel.: +421 2 48247-100 Číslo faxu: +421 2 48247-106 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

prevzaté: 9.5.2017