

| Interné číslo faktúry /identifikačný údaj faktúry/ | 7/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------|---------------|---------------------------------------|----------------|------------|--------------|-------------|----|----------------------|---|----|--------|----|---------|----|--------------|---|----|--------|----|--------|----|------------------------------------|-----|------|--------|----|--------|----|-------------------------------------|-----|------|---------|----|---------|----|--------------------|----|----|--------|----|---------|--|--|--|--|-------------------|----------------|------------|--------------|--|--|--|--|-----|-------|-------|-------|--|--|--|--|---------------------------------------|--|--|--------------|
| Popis fakturovaného plnenia /tovar alebo služba/ | Práce na verejnom osvetlení | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>P. č.</th> <th>Názov položky</th> <th>Množstvo</th> <th>MJ</th> <th>JC bez DPH</th> <th>DPH %</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Svetelný zdroj PLL36</td> <td>3</td> <td>ks</td> <td>6,6056</td> <td>20</td> <td>23,7768</td> </tr> <tr> <td>2.</td> <td>Štartér S 10</td> <td>4</td> <td>ks</td> <td>0,8000</td> <td>20</td> <td>3,8400</td> </tr> <tr> <td>3.</td> <td>Práce na elektrickom zariadení 0,5</td> <td>0,5</td> <td>hod.</td> <td>9,9600</td> <td>20</td> <td>5,9800</td> </tr> <tr> <td>4.</td> <td>Použitie vysokozdvížnej plošiny 0,5</td> <td>0,5</td> <td>hod.</td> <td>19,9600</td> <td>20</td> <td>11,9800</td> </tr> <tr> <td>4.</td> <td>Ubehnuté kilometre</td> <td>52</td> <td>km</td> <td>0,6300</td> <td>20</td> <td>39,3100</td> </tr> <tr> <td colspan="4"></td> <td>Sadzba DPH</td> <td>Bez DPH</td> <td>DPH</td> <td>s DPH</td> </tr> <tr> <td colspan="4"></td> <td>20%</td> <td>70,74</td> <td>14,15</td> <td>84,89</td> </tr> <tr> <td colspan="4"></td> <td colspan="3">Celková fakturovaná suma : EUR</td> <td>84,89</td> </tr> </tbody> </table> | P. č. | Názov položky | Množstvo | MJ | JC bez DPH | DPH % | Spolu s DPH | 1. | Svetelný zdroj PLL36 | 3 | ks | 6,6056 | 20 | 23,7768 | 2. | Štartér S 10 | 4 | ks | 0,8000 | 20 | 3,8400 | 3. | Práce na elektrickom zariadení 0,5 | 0,5 | hod. | 9,9600 | 20 | 5,9800 | 4. | Použitie vysokozdvížnej plošiny 0,5 | 0,5 | hod. | 19,9600 | 20 | 11,9800 | 4. | Ubehnuté kilometre | 52 | km | 0,6300 | 20 | 39,3100 | | | | | Sadzba DPH | Bez DPH | DPH | s DPH | | | | | 20% | 70,74 | 14,15 | 84,89 | | | | | Celková fakturovaná suma : EUR | | | 84,89 |
| | P. č. | Názov položky | Množstvo | MJ | JC bez DPH | DPH % | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1. | Svetelný zdroj PLL36 | 3 | ks | 6,6056 | 20 | 23,7768 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2. | Štartér S 10 | 4 | ks | 0,8000 | 20 | 3,8400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Práce na elektrickom zariadení 0,5 | 0,5 | hod. | 9,9600 | 20 | 5,9800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Použitie vysokozdvížnej plošiny 0,5 | 0,5 | hod. | 19,9600 | 20 | 11,9800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Ubehnuté kilometre | 52 | km | 0,6300 | 20 | 39,3100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sadzba DPH | Bez DPH | DPH | s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20% | 70,74 | 14,15 | 84,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celková fakturovaná suma : EUR | | | 84,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková hodnota s DPH | 84,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mena | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum doručenia faktúry | 06.02.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ /identifikačné údaje/ | NEONPLUS s.r.o. Muráň 75, 049 01 Muráň IČO: 43981101 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zverejnenia | 15.02.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálne číslo zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálny rok zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo objednávky súvisiacej s faktúrou /identifikácia objednávky/ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Splatnosť faktúry | 19.02.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zaplatenia faktúry | 06.02.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob zaplatenia faktúry | PP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť