


| Dodávateľ : Juraj Gígel Kremnická 669/11 949 01 NITRA č.reg.: 430-32719 | | FAKTÚRA č. DAŇOVÝ DOKLAD | | 191/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">IČO</td> <td>43 915 680</td> </tr> <tr> <td>IČ DPH</td> <td>SK1049254536</td> </tr> <tr> <td>č. účtu - IBAN:</td> <td>SK22 0200 0000 0018 6489 8756</td> </tr> <tr> <td>SWIFT:</td> <td>SUBASKBX</td> </tr> <tr> <td>Peňažný ústav:</td> <td>VÚB a.s. , Nitra</td> </tr> </table> | | IČO | 43 915 680 | IČ DPH | SK1049254536 | č. účtu - IBAN: | SK22 0200 0000 0018 6489 8756 | SWIFT: | SUBASKBX | Peňažný ústav: | VÚB a.s. , Nitra | Odberateľ : Súkromná stredná odborná škola ANIMUS Akademická 4, 949 01 Nitra | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Dátum splatnosti</td> <td style="text-align: center;">26.12.2023</td> </tr> <tr> <td>Forma úhrady</td> <td style="text-align: center;">PP</td> </tr> <tr> <td>Dátum vystavenia faktúry</td> <td style="text-align: center;">12.12.2023</td> </tr> <tr> <td>Dátum dodania</td> <td style="text-align: center;">12.12.2023</td> </tr> </table> | | Dátum splatnosti | 26.12.2023 | Forma úhrady | PP | Dátum vystavenia faktúry | 12.12.2023 | Dátum dodania | 12.12.2023 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">IČO</td> <td>37 854 950</td> </tr> <tr> <td>DIČ</td> <td>2021891696</td> </tr> <tr> <td>IČ DPH</td> <td></td> </tr> </table> | | IČO | 37 854 950 | DIČ | 2021891696 | IČ DPH | | prevádzka: Akademická 4, 949 01 Nitra | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Popis služby, tovaru, množstvo, cena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujem Vám za zabezpečenie úloh v oblasti BOZP a ochrany pred požiarmi za obdobie: <ul style="list-style-type: none"> • alikvótna čiastka za obdobie december 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">Označenie dodávky (tovar – služby)</th> <th style="width:10%;">Sadzba DPH %</th> <th style="width:10%;">Množstvo</th> <th style="width:10%;">Jednotka množstva</th> <th style="width:10%;">Cena za jednotku bez DPH</th> <th style="width:10%;">Spolu bez DPH</th> </tr> </thead> <tbody> <tr> <td>Služby BOZP a OPP</td> <td style="text-align: center;">20</td> <td style="text-align: center;">1</td> <td style="text-align: center;">ks</td> <td style="text-align: right;">66,67</td> <td style="text-align: right;">66,67</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="5"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Celková suma bez DPH</td> <td style="text-align: right;">66,67</td> </tr> <tr> <td>DPH 20 %</td> <td style="text-align: right;">13,33</td> </tr> <tr> <td>Celková fakturovaná suma EUR</td> <td style="text-align: right;">80,00</td> </tr> </table> </td> <td> </td> </tr> </tbody> </table> | | | | | | Označenie dodávky (tovar – služby) | Sadzba DPH % | Množstvo | Jednotka množstva | Cena za jednotku bez DPH | Spolu bez DPH | Služby BOZP a OPP | 20 | 1 | ks | 66,67 | 66,67 | | | | | | | | | | | | | | | | | | | | | | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">Celková suma bez DPH</td> <td style="text-align: right;">66,67</td> </tr> <tr> <td>DPH 20 %</td> <td style="text-align: right;">13,33</td> </tr> <tr> <td>Celková fakturovaná suma EUR</td> <td style="text-align: right;">80,00</td> </tr> </table> | | | | | Celková suma bez DPH | 66,67 | DPH 20 % | 13,33 | Celková fakturovaná suma EUR | 80,00 | |
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| Faktúru vystavil : <div style="text-align: center;">  Juraj Gígel Kremnic 01 Nitra IČO:4391 19254536 č. 9 </div> | | | Faktúru prevzal : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vystavenia: 12.12.2023 | | | Dátum prevzatia: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |