

| Dodávate I O: 31647308 Televízia Turiec, s.r.o. Moskovská 1 03601 Martin Prevádzka: Tel.: 043/4220594 Fax.: 043/4220629 E-Mail: tvturiec@vturiec.sk Pe ažný ústav: Všeobecná úverová banka, a.s. íslo ú tu/kód: 624942362/0200 IBAN: SK63 0200 0000 0006 2494 2362 DI : 2020434801 Stredisko: I DPH: SK2020434801 SWIFT: SUBASKBX OR OS Žilina, odd.Sro, vložka .3223/L I O:31647308 Objednávka /dátum: / Dodací list :.2018019 Spôsob dopravy: Forma úhrady: | | FAKTÚRA č.: 2018019 Variabilný symbol: 2018019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------------|------------------------|-------------|----------|-------------------|------|--------|---------|--------|---|--|-------|--------|--|--|--|--------|--|--|--|------------|--|-----|--|--------|--|--|---------------|--|------|------|--|------|--|--|---------------|--|------|------|--|------|--|--|------------|--------|--|--|--|--------|--|--|----------|--|------|--|--|------|--|--|---------------|---------------|--|-------------|--|-------------------|
| | | Odberate : I O: 33926662 Ingrid Zigová Malá hora 3 036 01 Martin Tel.: 2621027782/1100 Fax: DI : 1020496862 I DPH: SK1020496862 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 15.03.2018 Dátum vyhotovenia: 05.03.2018 Da ová povinnos : 28.02.2018 Dátum dodania: 28.02.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Po et MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Z ava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február 2018</td> <td></td> <td>1,000</td> <td>414,00</td> <td></td> <td></td> <td></td> <td>414,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td>414,00</td> <td></td> <td></td> <td></td> <td>414,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td>414,00</td> <td></td> <td>0,00</td> <td></td> <td>414,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február 2018 | | 1,000 | 414,00 | | | | 414,00 | | | | Základ DPH | | DPH | | Celkom | | | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | V sadzbe 20 % | | 0,00 | 0,00 | | 0,00 | | | Oslobodené | 414,00 | | | | 414,00 | | | Mimo DPH | | 0,00 | | | 0,00 | | | Celkom | 414,00 | | 0,00 | | 414,00 EUR |
| Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe uzatvorenej zmluvy .2014001 fakturujeme Vám nájomné za nebytové priestory v kine Moskva za mesiac február 2018 | | 1,000 | 414,00 | | | | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 10 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 20 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 414,00 | | | | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 414,00 | | 0,00 | | 414,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing.Viera Sládková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |