

| Dodávateľ 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 .:2018111 Spôsob dopravy: Forma úhrady: | | FAKTÚRA č.: 2018111 Variabilný symbol: 2018111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|------------------------|---------------|--------------|-------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|------------------------|--|-------|--------|--|--|--|--------|---------------------------------------|--|-------|--------|-------|-------|--|--------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|------------|-----|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|--------|--|--------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| | | Odberateľ : I O: 50309021 DOUBLE SPORT s.r.o. C:Majerníka 4672/9 036 01 Martin Tel.: 2940024802/1100 Fax: DI : 2120294891 I DPH: SK2120294891 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.09.2018 Dátum vyhotovenia: 04.09.2018 Da ová povinnos : 31.08.2018 Dátum dodania: 31.08.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 .2016001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>fakturujeme Vám za:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>podnájom v kine Moskva</td> <td></td> <td>1,000</td> <td>635,00</td> <td></td> <td></td> <td></td> <td>635,00</td> </tr> <tr> <td>zálohu za služby spojené s podnájomom</td> <td></td> <td>1,000</td> <td>265,00</td> <td>20,00</td> <td>53,00</td> <td></td> <td>318,00</td> </tr> <tr> <td>za mesiac august 2018</td> <td></td> <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>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>265,00</td> <td>53,00</td> <td>318,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>635,00</td> <td></td> <td>635,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>900,00</td> <td>53,00</td> <td>953,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | Na základe uzatvorenej zmluvy .2016001 | | | | | | | | fakturujeme Vám za: | | | | | | | | podnájom v kine Moskva | | 1,000 | 635,00 | | | | 635,00 | zálohu za služby spojené s podnájomom | | 1,000 | 265,00 | 20,00 | 53,00 | | 318,00 | za mesiac august 2018 | | | | | | | | | | | | | Základ DPH | DPH | Celkom | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 265,00 | 53,00 | 318,00 | | | | | Oslobodené | 635,00 | | 635,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 900,00 | 53,00 | 953,00 EUR |
| Fakturujeme Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe uzatvorenej zmluvy .2016001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| fakturujeme Vám za: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| podnájom v kine Moskva | | 1,000 | 635,00 | | | | 635,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zálohu za služby spojené s podnájomom | | 1,000 | 265,00 | 20,00 | 53,00 | | 318,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za mesiac august 2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 265,00 | 53,00 | 318,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 635,00 | | 635,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 900,00 | 53,00 | 953,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing.Viera Sládková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |