
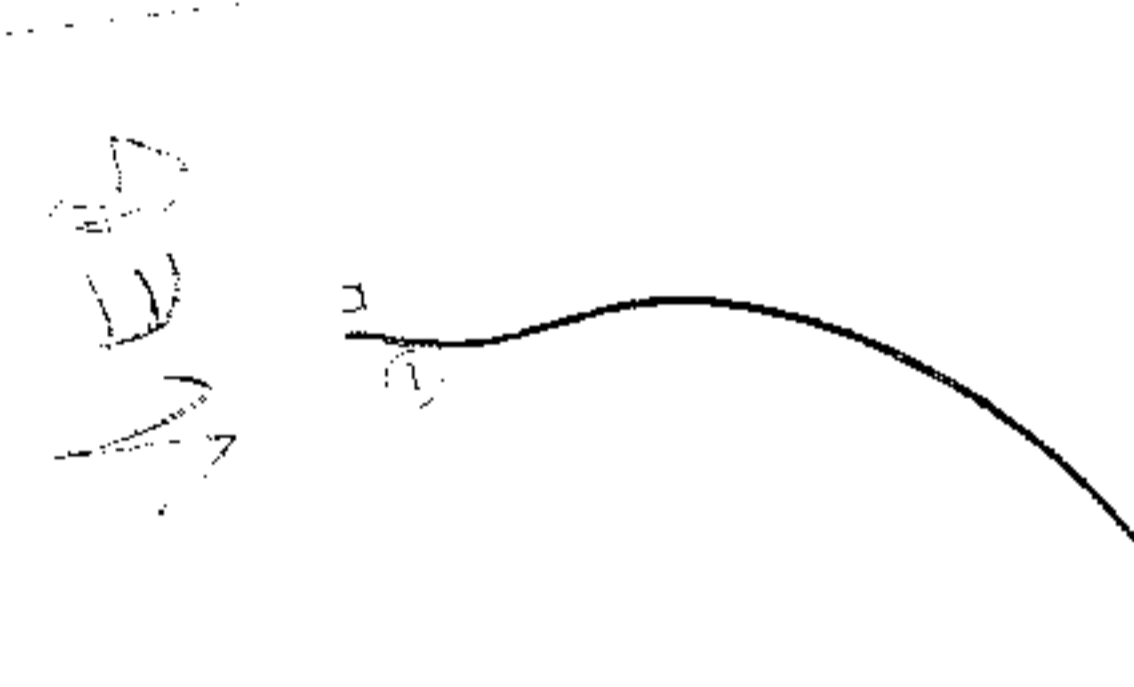


| <b>Dodávateľ</b> IČO: 36440485<br>GREEN servis, s.r.o.,<br>Malatíny 56<br>032 15 Artizánska Lúпча<br>Prevadzka:<br>Tel.: Fax<br>Peňažný ústa<br>Číslo účtu/kód: 2<br>IBAN:<br>DIČ: 2022140065 edisko:<br>IČ DPH: SK2022140065 WIFT:  |                    | <b>FAKTÚRA č.: OF12008</b><br>Variabilný symbol: 12008  |  |                    |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
|--|--------------------|---|--|--------------------|-------------------|----------|---------|--------------------------------------|-------------------|---------|--------|---|--|------------|--------|-------|-------|--|----------|------|--|------|------------|---------------|--|---------------|--------------|---|--|--|--|--------------------|--------|-------|--------|--------------------------------------|-------------------|------|------|------|--|------------|------|--|------|--|----------|------|--|------|--|---------------|--|---------------|--------------|-------------------|--|--|--|
| Spoločnosť zapísaná v Obchodnom registri Okresného súdu Žilina, odd. Sro, vložka č. 17242/L  |                    | <b>Odberateľ:</b> IČO: 37810561<br><br>Centrum voľného času<br>Nábr. A. Stodolu 1932<br>031 01 Liptovský Mikuláš<br><br>Tel.: Fax:<br>DIČ:<br>IČ DPH: |  |                    |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| Objednávka č./dátum: /<br>Dodací list č.: OF12008<br><br>Spôsob dopravy:<br>Forma úhrady:  |                    | Dátum splatnosti: 30.04.2012<br>Dátum vyhotovenia: 19.04.2012<br>Daňová povinnosť: 19.04.2012<br>Dátum dodania:                                       |  |                    |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>ošetrovanie trávniku na futbalovom ihrisku futbalového klubu FC34 LM-Palúdzka</td> <td></td> <td>1,000</td> <td>200,00</td> <td>20,00</td> <td>40,00</td> <td></td> <td>240,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td></td> <td></td> <td style="text-align: center;">DPH</td> </tr> <tr> <td colspan="3"> <table border="1"> <tr> <td>Informatívna čiastka celkom : 7 230,24 SKK</td> <td>V sadzbe základnej</td> <td>200,00</td> <td>40,00</td> <td>240,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td><b>Celkom</b></td> <td></td> <td><b>200,00</b></td> <td><b>40,00</b></td> <td><b>240,00 EUR</b></td> </tr> </table> </td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                    |   |  | Fakturuje Vám      | MJ                | Počet MJ | Cena MJ | %DPH                                 | DPH MJ            | Zľava % | Celkom | ošetrovanie trávniku na futbalovom ihrisku futbalového klubu FC34 LM-Palúdzka |  | 1,000      | 200,00 | 20,00 | 40,00 |  | 240,00   |      |  |      | Základ DPH |               |  |               | DPH          | <table border="1"> <tr> <td>Informatívna čiastka celkom : 7 230,24 SKK</td> <td>V sadzbe základnej</td> <td>200,00</td> <td>40,00</td> <td>240,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td><b>Celkom</b></td> <td></td> <td><b>200,00</b></td> <td><b>40,00</b></td> <td><b>240,00 EUR</b></td> </tr> </table> |  |  | Informatívna čiastka celkom : 7 230,24 SKK | V sadzbe základnej | 200,00 | 40,00 | 240,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | V sadzbe zníženej | 0,00 | 0,00 | 0,00 |  | Oslobodené | 0,00 |  | 0,00 |  | Mimo DPH | 0,00 |  | 0,00 |  | <b>Celkom</b> |  | <b>200,00</b> | <b>40,00</b> | <b>240,00 EUR</b> |  |  |  |
| Fakturuje Vám  | MJ                 | Počet MJ  | Cena MJ                                    | %DPH               | DPH MJ            | Zľava %  | Celkom  |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| ošetrovanie trávniku na futbalovom ihrisku futbalového klubu FC34 LM-Palúdzka  |                    | 1,000   | 200,00                                     | 20,00              | 40,00             |          | 240,00  |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
|  |                    |   | Základ DPH                                 |                    |                   |          | DPH     |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
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| Informatívna čiastka celkom : 7 230,24 SKK   | V sadzbe základnej | 200,00  | 40,00                                      | 240,00             |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| Konverzný kurz : 1 EUR = 30,1260 SKK   | V sadzbe zníženej  | 0,00  | 0,00                                       | 0,00               |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
|  | Oslobodené         | 0,00  |  | 0,00               |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
|  | Mimo DPH           | 0,00  |  | 0,00               |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
|  | <b>Celkom</b>      |   | <b>200,00</b>                              | <b>40,00</b>       | <b>240,00 EUR</b> |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| V prípade nedodržania termínu splatnosti sme nútení účtovať Vám penále vo výške 0,05 % za každý deň omeškania.   |                    |   |  |                    |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |
| <p style="text-align: center;">   </p> Vystavil: Ing. Redi  |                    |   |  |                    |                   |          |         |                                      |                   |         |        |   |  |            |        |       |       |  |          |      |  |      |            |               |  |               |              |   |  |  |  |                    |        |       |        |                                      |                   |      |      |      |  |            |      |  |      |  |          |      |  |      |  |               |  |               |              |                   |  |  |  |