

| <p><b>Dodávateľ</b> IČO: 35318317<br/>                 Zdenek Štuller<br/>                 Letná 372<br/>                 053 33 Nálepkovo<br/>                 Prevádzka:<br/>                 Tel.: Fax.:<br/>                 Peňažný ústav: Tatrabanka<br/>                 Číslo účtu/kód: 2622840441/1100<br/>                 IBAN:<br/>                 DIČ: 1020025490 Stredisko:<br/>                 IČ DPH: SK1020025490 SWIFT:</p>  | <p><b>FAKTÚRA č.: 11004</b><br/>                 Variabilný symbol: 11004</p> <p style="font-size: 2em; font-weight: bold;">3 1 -03- 2011</p>  |               |                    |          |          |         |              |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|--|--|---------------|--------------------|----------|----------|---------|--------------|---------|--------|---------------------------|----|-------|----------|-------|--------|--|----------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------------|--|----------|--------|----------|-------------------|--|------|------|------|------------|--|------|--|------|----------|--|------|--|------|--------|--|----------|--------|--------------|
| <p>Objednávka č./dátum: /<br/>                 Dodací list č.:11004</p> <p>Spôsob dopravy:<br/>                 Forma úhrady:</p>  | <p><b>Odberateľ:</b> IČO: 00329398</p> <p>Obecný úrad<br/>                 Stredný riadok<br/>                 053 34 Nálepkovo</p> <p>Tel.: Fax:<br/>                 DIČ: 2020717798<br/>                 IČ DPH:</p> <p>Postupujem <i>Eu</i><br/>                 k vybaveniu - termín<br/>                 na vedomie, k evidencii<br/>                 k uloženiu</p> |               |                    |          |          |         |              |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
| <p>Dátum splatnosti: 30.03.2010<br/>                 Dátum vyhotovenia: 30.03.2010<br/>                 Daňová povinnosť: 30.03.2010<br/>                 Dátum dodania:</p>   |  |               |                    |          |          |         |              |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>za dodaný tovar za 3/2011</td> <td>ks</td> <td>1,000</td> <td>1 074,84</td> <td>20,00</td> <td>214,97</td> <td></td> <td>1 289,81</td> </tr> <tr> <td colspan="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3" rowspan="5" style="border: 1px dashed black; padding: 5px;">                     Informatívna čiastka celkom : 38 856,82 SKK<br/>                     Konverzný kurz : 1 EUR = 30,1260 SKK                 </td> <td colspan="2">V sadzbe základnej</td> <td>1 074,84</td> <td>214,97</td> <td>1 289,81</td> </tr> <tr> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Celkom</td> <td>1 074,84</td> <td>214,97</td> <td style="border: 1px solid black;">1 289,81 EUR</td> </tr> </tbody> </table> |  | Fakturuje Vám | MJ                 | Počet MJ | Cena MJ  | %DPH    | DPH MJ       | Zľava % | Celkom | za dodaný tovar za 3/2011 | ks | 1,000 | 1 074,84 | 20,00 | 214,97 |  | 1 289,81 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 38 856,82 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe základnej |  | 1 074,84 | 214,97 | 1 289,81 | V sadzbe zníženej |  | 0,00 | 0,00 | 0,00 | Oslobodené |  | 0,00 |  | 0,00 | Mimo DPH |  | 0,00 |  | 0,00 | Celkom |  | 1 074,84 | 214,97 | 1 289,81 EUR |
| Fakturuje Vám  | MJ   | Počet MJ      | Cena MJ            | %DPH     | DPH MJ   | Zľava % | Celkom       |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
| za dodaný tovar za 3/2011  | ks   | 1,000         | 1 074,84           | 20,00    | 214,97   |         | 1 289,81     |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|  |  |               | Základ DPH         |          | DPH      |         | Celkom       |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
| Informatívna čiastka celkom : 38 856,82 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |  |               | V sadzbe základnej |          | 1 074,84 | 214,97  | 1 289,81     |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|  |  |               | V sadzbe zníženej  |          | 0,00     | 0,00    | 0,00         |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|  |  |               | Oslobodené         |          | 0,00     |         | 0,00         |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|  |  |               | Mimo DPH           |          | 0,00     |         | 0,00         |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
|  |  |               | Celkom             |          | 1 074,84 | 214,97  | 1 289,81 EUR |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |
| <p>Vystavil: Janka Lukačovská</p> <div style="text-align: right; margin-top: 20px;"> <p style="font-weight: bold; font-size: 1.2em;">MÄSO-ÜDENINY-POTRAVINY</p> <p>Zdenek ŠTULLER</p> <p>Letná 372, 053 33 Nálepkovo</p> <p>tel.: 053 4298308</p> <p>IČO: 35318317</p> </div>  |  |               |                    |          |          |         |              |         |        |                           |    |       |          |       |        |  |          |  |  |  |            |  |     |  |        |   |  |  |                    |  |          |        |          |                   |  |      |      |      |            |  |      |  |      |          |  |      |  |      |        |  |          |        |              |