

| Dodávateľ I O: 47237406 AZARIOVÁ & RUŽBAŠÁN Law firm s.r.o. Kme ova 26 04001 Košice Prevadzka: Tel.: +421 55 799 8035 Fax.: +421 55 632 0475 Pe ažný ústav: Tatrabanka, a.s. íslo ú tu/kód: 2911965099/1100 IBAN: SK94 1100 0000 0029 1196 5099 DI : 2023441860 Stredisko: I DPH: SK2023441860 SWIFT: TATRSKBX | | FAKTÚRA . 2016131 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|------------|---------------|---------------|--------------|-------------------|------|--------|-------|--------|--|--|-------|--------|-------|-------|--|--------|--|--|--|------------|--|--|-----|--------|---|--|--|--|---------------|------|------|------|--------------------------------------|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Zapísaná v Obchodnom registri Okresného súdu Košice I, Oddiel: Sro, Vložka íslo: 29107/V | | Odberateľ : I O: 00690465 Obec Opátka Opátka 17 044 65 Košická Belá Tel.: Fax: DI : 2021261275 I DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka /dátum: / Dodací list : | | Dátum splatnosti: 17.10.2016 Dátum vyhotovenia: 07.10.2016 Da ová povinnos : 07.10.2016 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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>pod a objednávky zo d a 26.9.2016 za poskytnuté právne služby: vypracovanie Dohody o skon ení pracovného pomeru a konzultácie k prípadu</td> <td></td> <td>1,000</td> <td>120,00</td> <td>20,00</td> <td>24,00</td> <td></td> <td>144,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>Informatívna íastka celkom : 4 338,14 SKK</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>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>120,00</td> <td>24,00</td> <td>144,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</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>120,00</td> <td>24,00</td> <td>144,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | pod a objednávky zo d a 26.9.2016 za poskytnuté právne služby: vypracovanie Dohody o skon ení pracovného pomeru a konzultácie k prípadu | | 1,000 | 120,00 | 20,00 | 24,00 | | 144,00 | | | | Základ DPH | | | DPH | Celkom | Informatívna íastka celkom : 4 338,14 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 20 % | 120,00 | 24,00 | 144,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 120,00 | 24,00 | 144,00 EUR |
| Fakturuje Vám | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna íastka celkom : 4 338,14 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 120,00 | 24,00 | 144,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúru uhra te prosím, na horeuvedený bankový ú et, ako variabilný symbol vždy používajte íslo faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  <p style="text-align: center;"> AZARIOVÁ & RUŽBAŠÁN Law firm s.r.o. <small>Kme ova 26, 040 01: Košice IČO: 47 237 406, DIČ: 2023441860</small> </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |