

DF 3/7/11

| Dodávateľ IČO: 45939187 GRYF reklamné štúdio s.r.o. Plevník-Drienové 307 01826 Plevník Drienové Prevádzka: Pažite č.56, 010 09 Žilina-Bytčica Tel.: 041/ 541 17 11, 041/ 541 17 12 Fax.: 041/ 500 80 Peňažný ústav: Dexia banka, Žilina Číslo účtu/kód: 3112466001/5600 IBAN: SK735600000003112466001 DIČ: 2023145300 Stredisko: O008 IČ DPH: SK2023145300 SWIFT: KOMASK2X | | FAKTÚRA č. VF20111281 Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|---|---------|-----------------------------|--------|----------|--------------|--------|--------|---------|--------|------------------------------|--|--|--|--|--|--|--|---------------------------|--|--|--|--|--|--|--|----------------|----|--------|-------|-------|------|--|--------|--------------------|----|-------|-------|-------|------|--|--------|----------|--|--|--|--|--|--|--|---------------|----|--------|-------|-------|------|--|--------|--|--|--|--|------------|--|-----|--------|--------------------|--|--|--|----------|--------|--|----------|-------------------|--|--|--|------|------|--|------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|----------|--------|--|--------------|
| Obchodný register Okresný súd Trenčín, Oddiel:Sro, vložka č.: 23786/R | | Odberateľ: IČO: 321699 Obecný úrad Sv. Cyrila a Metoda 96 013 06 Terchová Tel.: Fax: DIČ: 2020677626 IČ DPH: SK2020677626 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: | | Dátum splatnosti: 24.07.2011 Dátum vyhotovenia: 14.07.2011 Daňová povinnosť: 01.07.2011 Dátum dodania: 01.07.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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 colspan="8">v zmysle objednávky 8/6/2011</td> </tr> <tr> <td colspan="8">prenájom reklamných plôch</td> </tr> <tr> <td>Jánošíkové dni</td> <td>ks</td> <td>20,000</td> <td>25,00</td> <td>20,00</td> <td>5,00</td> <td></td> <td>600,00</td> </tr> <tr> <td>Cyrilometodské dni</td> <td>ks</td> <td>5,000</td> <td>25,00</td> <td>20,00</td> <td>5,00</td> <td></td> <td>150,00</td> </tr> <tr> <td>júl 2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>tlač plagátov</td> <td>ks</td> <td>25,000</td> <td>25,00</td> <td>20,00</td> <td>5,00</td> <td></td> <td>750,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe základnej</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00</td> </tr> <tr> <td colspan="4">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>1 250,00</td> <td>250,00</td> <td></td> <td>1 500,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | v zmysle objednávky 8/6/2011 | | | | | | | | prenájom reklamných plôch | | | | | | | | Jánošíkové dni | ks | 20,000 | 25,00 | 20,00 | 5,00 | | 600,00 | Cyrilometodské dni | ks | 5,000 | 25,00 | 20,00 | 5,00 | | 150,00 | júl 2011 | | | | | | | | tlač plagátov | ks | 25,000 | 25,00 | 20,00 | 5,00 | | 750,00 | | | | | Základ DPH | | DPH | Celkom | V sadzbe základnej | | | | 1 250,00 | 250,00 | | 1 500,00 | V sadzbe zníženej | | | | 0,00 | 0,00 | | 0,00 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 1 250,00 | 250,00 | | 1 500,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v zmysle objednávky 8/6/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prenájom reklamných plôch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jánošíkové dni | ks | 20,000 | 25,00 | 20,00 | 5,00 | | 600,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cyrilometodské dni | ks | 5,000 | 25,00 | 20,00 | 5,00 | | 150,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| júl 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| tlač plagátov | ks | 25,000 | 25,00 | 20,00 | 5,00 | | 750,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | | | 1 250,00 | 250,00 | | 1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 1 250,00 | 250,00 | | 1 500,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ďakujeme za Vašu objednávku a tešíme sa na ďalšiu spoluprácu. V prípade nedodržania doby splatnosti môže dodávateľ účtovať úrok z omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Reklamné štúdio Pažite 56, 010 09 Žilina Vystavil: Martina Baštnáková IČO: 45939187, IČ DPH: SK2023145300 <i>hank</i> | | <table border="1"> <tr> <td colspan="2"> OBECNÝ ÚRAD TERCHOVÁ </td> </tr> <tr> <td>Došlo:</td> <td>20-07-2011</td> </tr> <tr> <td>Pril.:</td> <td>1257</td> </tr> </table> | | OBECNÝ ÚRAD TERCHOVÁ | | Došlo: | 20-07-2011 | Pril.: | 1257 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBECNÝ ÚRAD TERCHOVÁ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Došlo: | 20-07-2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pril.: | 1257 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |