

| Dodávateľ IČO: 36607959 Vzdelávacie stredisko, s.r.o. Clementisova 5 04022 Košice Prevadzka: Študentská 1/A Tel.: 055 / 62 506 93, 0918 871 917 Fax.: Peňažný ústav: VÚB Košice Číslo účtu/kód: 2173878451/0200 IBAN: SK83 0200 0000 0021 7387 8451 DIČ: 2022192546 Stredisko: IČ DPH: SK2022192546 SWIFT: Zapísané do OR okresného súdu Košice I oddiel: Sro, vložka číslo: 18195/V Objednávka č./dátum: / Dodací list č.:210485 Spôsob dopravy: Forma úhrady: p.p. | | FAKTÚRA č. 210485 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|---------------|--------|----------|------------|------|--------|--------|--------|--|----|-------|--------|-------|-------|--|--------|--|--|--|--|------------|-----|--|--------|---|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|--------|-------|------------|
| Odberateľ IČO: 31701914 Dopravný podnik mesta Košice akciová spoločnosť Bardejovská 6 043 29 Košice 14.07.2021 Tel.: Fax: DIČ: 2020488206 Č. splat: IČ DPH: SK2020488206 Vybavuje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 06.08.2021 Dátum vyhotovenia: 07.07.2021 Daňová povinnosť: 01.07.2021 Dátum dodania: 01.07.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Zl'ava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Základný kurz Obsluha pre motorové vozíky Termín ukončenia: 01.07.2021</td> <td>os</td> <td>3,000</td> <td>105,00</td> <td>20,00</td> <td>21,00</td> <td></td> <td>378,00</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 11 387,63 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>315,00</td> <td>63,00</td> <td>378,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>315,00</td> <td>63,00</td> <td>378,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | Základný kurz Obsluha pre motorové vozíky Termín ukončenia: 01.07.2021 | os | 3,000 | 105,00 | 20,00 | 21,00 | | 378,00 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 11 387,63 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 315,00 | 63,00 | 378,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 315,00 | 63,00 | 378,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základný kurz Obsluha pre motorové vozíky Termín ukončenia: 01.07.2021 | os | 3,000 | 105,00 | 20,00 | 21,00 | | 378,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 11 387,63 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 315,00 | 63,00 | 378,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 315,00 | 63,00 | 378,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stredisko je platcom DPH <div style="text-align: right;"> VZDELÁVACIE STREDISKO, s.r.o. pre obsluhy strojov a zariadení Študentská 1/A, 040 01 Košice 055/62 506 93, 0918 871 917 IČO: 36 607 959, IČ DPH: SK2022192546 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ingrid Maliková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |