
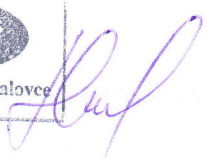


| <b>Dodávateľ</b> IČO: 36579629<br>SLUŽBY-SERVIS, spol. s r.o.<br>Františka Hečku č.1<br>07101 Michalovce<br>Prevádzka:<br>Peňažný ústav: ČSOB<br>Číslo účtu/kód: 4001335679/7500<br>IBAN: SK98 7500 0000 0040 0133 5679<br>DIČ: 2021828732 Stredisko:<br>IČ DPH: SK2021828732 SWIFT:  | <b>FAKTÚRA č.: 2021052</b><br>Variabilný symbol: 2021052   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
|---|--|-------------------|---------------|--------------------|-------------------|-------------------|------------|----------------|------------|-------|--------|-------|--------|--|--|--------|--|-----|--------|---------------|--|------|------|--|------|---------------|--|--------|--------|--|--------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|---------------|---------------|--|-------------------|
| Oddiel: Sro<br>Vložka číslo: 14930/V  | <b>Odberateľ:</b> IČO: 31701914<br>Dopravný podnik mesta Košice, akciová spoločnosť<br>Bardejovská 6<br>043 29 Košice -<br>DIČ: 2020488206<br>IČ DPH: SK2020488206<br><div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p style="text-align: center; color: red; font-weight: bold;">11.10.2021</p> <p style="text-align: center; color: red;">Dopravný podnik mesta Košice<br/>akciová spoločnosť</p> <p style="text-align: center; color: red;">1</p> </div>   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Objednávka č./dátum: /<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady: PP  | <table border="0"> <tr> <td>Dátum splatnosti:</td> <td>30.10.2021</td> </tr> <tr> <td>Dátum vyhotovenia:</td> <td>30.09.2021</td> </tr> <tr> <td>Daňová povinnosť:</td> <td>30.09.2021</td> </tr> <tr> <td>Dátum dodania:</td> <td>30.09.2021</td> </tr> </table>  | Dátum splatnosti: | 30.10.2021    | Dátum vyhotovenia: | 30.09.2021        | Daňová povinnosť: | 30.09.2021 | Dátum dodania: | 30.09.2021 |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Dátum splatnosti:   | 30.10.2021   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Dátum vyhotovenia:  | 30.09.2021   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Daňová povinnosť:   | 30.09.2021   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Dátum dodania:  | 30.09.2021   |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| <b>Fakturuje Vám</b><br>upratovanie prevádzkových priestorov<br>položky 1.1. až 4.2.<br>podľa zmluvy č.Z202032367_Z   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: right;">582,92</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">699,50</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Základ</td> <td></td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td style="padding-left: 20px;">V sadzbe 10 %</td> <td></td> <td style="text-align: center;">0,00</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">V sadzbe 20 %</td> <td></td> <td style="text-align: center;">582,92</td> <td style="text-align: right;">116,58</td> <td></td> <td style="text-align: right;">699,50</td> </tr> <tr> <td style="padding-left: 20px;">Oslobodené</td> <td></td> <td style="text-align: center;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;">Mimo DPH</td> <td></td> <td style="text-align: center;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td style="padding-left: 20px;"><b>Celkom</b></td> <td></td> <td style="text-align: center;"><b>582,92</b></td> <td style="text-align: right;"><b>116,58</b></td> <td></td> <td style="text-align: right;"><b>699,50 EUR</b></td> </tr> </tbody> </table> |                   | MJ            | Počet MJ           | Cena MJ           | %DPH              | Celkom     |                |            | 1,000 | 582,92 | 20,00 | 699,50 |  |  | Základ |  | DPH | Celkom | V sadzbe 10 % |  | 0,00 | 0,00 |  | 0,00 | V sadzbe 20 % |  | 582,92 | 116,58 |  | 699,50 | Oslobodené |  | 0,00 |  |  | 0,00 | Mimo DPH |  | 0,00 |  |  | 0,00 | <b>Celkom</b> |  | <b>582,92</b> | <b>116,58</b> |  | <b>699,50 EUR</b> |
|   | MJ   | Počet MJ          | Cena MJ       | %DPH               | Celkom            |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
|   |  | 1,000             | 582,92        | 20,00              | 699,50            |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
|   |  | Základ            |               | DPH                | Celkom            |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| V sadzbe 10 %   |  | 0,00              | 0,00          |                    | 0,00              |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| V sadzbe 20 %   |  | 582,92            | 116,58        |                    | 699,50            |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Oslobodené  |  | 0,00              |               |                    | 0,00              |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| Mimo DPH  |  | 0,00              |               |                    | 0,00              |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| <b>Celkom</b>   |  | <b>582,92</b>     | <b>116,58</b> |                    | <b>699,50 EUR</b> |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |
| <p>Na základe zmluvy o poskytovaní služieb č. Z202032367_Z uzatvorenej v zmysle § 269 ods.2 Obchodného zákonníka Vám fakturuje upratovanie prevádzkových priestorov - upratovanie,čistenie, dezinfekcia, umývanie - za mesiac 092021.</p> <p>Špecifikácia podľa zmluvy - položky 1.1. až 4.2.</p> <p>Fakturovaná suma: 699,50 EUR</p> <p>Vystavil: Peter Horňák</p> <div style="text-align: right;">   </div> |  |                   |               |                    |                   |                   |            |                |            |       |        |       |        |  |  |        |  |     |        |               |  |      |      |  |      |               |  |        |        |  |        |            |  |      |  |  |      |          |  |      |  |  |      |               |  |               |               |  |                   |