

| Dodávateľ IČO: 50453122 webex advertising, s.r.o. Ostrovského 2 04001 Košice Prevádzka: Ostrovského 2 Peňažný ústav: Tatra Banka, a.s. Číslo účtu/kód: 2943030546/1100 IBAN: SK7611000000002943030546 DIČ: 2120326351 Stredisko: 003 IČ DPH: SK2120326351 SWIFT: | Konšt. symbol: 308 FAKTÚRA č.: 210348 Variabilný symbol: 210348 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------|-------------------|---------|--------|---------------|------|-------|--------|---------------|--------|-------|--------|------------|------|--|------|----------|------|--|------|---------------|---------------|--------------|-------------------|----------|--|--|-----------------|------------------|--|--|-------------------|
| Obchodný register Okresného súdu Košice I Vložka číslo: 40495/V | Odberateľ: IČO: 31701914 Dopravný podnik mesta Košice, akciová spoločnosť Bardejovská 6 043 29 Košice - mestská časť Západ DIČ: 2020488206 IČ DPH: SK2020488206 <i>Dopravný podnik mesta Košice, akciová spoločnosť</i> <i>29.10.2021</i> <i>Prílohy:</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:210348 Spôsob doprawy: Forma úhrady: p.p. | Dátum splatnosti: 06.11.2021 Dátum vyhotovenia: 27.10.2021 Daňová povinnosť: 27.10.2021 Dátum dodania: 27.10.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám visačky - 12 500 ks OBJ_20212919 | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td>1,000</td> <td>345,00</td> <td>20,00</td> <td>414,00</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | Celkom | | 1,000 | 345,00 | 20,00 | 414,00 | | | | | | | | | | | | | | | | | | | | | | |
| MJ | Počet MJ | Cena MJ | %DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1,000 | 345,00 | 20,00 | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th></th> <th>Základ</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td>345,00</td> <td>69,00</td> <td>414,00</td> </tr> <tr> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Celkom</td> <td>345,00</td> <td>69,00</td> <td>414,00 EUR</td> </tr> <tr> <td>Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td>Zostáva k úhrade</td> <td></td> <td></td> <td>414,00 EUR</td> </tr> </tbody> </table> | | Základ | DPH | Celkom | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | 345,00 | 69,00 | 414,00 | Oslobodené | 0,00 | | 0,00 | Mimo DPH | 0,00 | | 0,00 | Celkom | 345,00 | 69,00 | 414,00 EUR | Uhradené | | | 0,00 EUR | Zostáva k úhrade | | | 414,00 EUR |
| | Základ | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | 345,00 | 69,00 | 414,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | 345,00 | 69,00 | 414,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | | 414,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Ďakujeme Vám za Vašu objednávku.</p> <p>Ako variabilný symbol uvádzajte, prosím, číslo faktúry.</p> <p>Kontakt: 055/644 25 35</p> <p>Vystavil: Juhászová</p> <p style="text-align: right;"><i>webex advertising, s.r.o.</i> Ostrovského 2, 040 01 Košice IČO: 50453122 DIČ: 2120326351 IČ DPH: SK2120326351</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |