

FAKTÚRA

| U. S. Steel Košice, s.r.o. Vstupný areál U. S. Steel 04454 KOŠICE Slovenská republika Zapísaná v Obchodnom registri Okresného súdu Košice I číslo zápisu: Odd.: Sro, vložka č.11711/V IČO 36199222 DIČ 2020052837 Člen skupiny na účely DPH v SR IČ DPH SK7020000119 Miesto podnikania je totožné so sídlom Str. BL00 Citibank Europe plc, pobočka zahraničnej banky Mlynské Nivy 43, 82501 BRATISLAVA 26 | 2 Doklad | FAKTÚRA | 9000417815 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------------------------------|-------------|------------|-----------------|------------------|----|--------|------------|---------------|--|--------|--------|------|------|--|-------|---------------|--|--|--|--|--|--|------------------|--|--------------------|--|------------|--|--------------|-----|--|-----------|--|----------|--|-----------|--|--|-----------|--|----------|--|-----------|-------------------------|--|--|--|--|--|------------------|
| | Poradové číslo faktúry | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Konštantný symbol | | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Kúpna zmluva | | TANS1500204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peňažný ústav Bankový účet 2003600203 SK14 8130 0000 0020 0360 0203 8130 CITI SK BA | Objednávka | | 2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4 Kupujúci IČO | 00324931 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DIČ | 2021245171 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IČ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Miesto podnikania | VYŠNÝ KLÁTOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Prijemca | Obec Vyšný Klátov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Konečný prijemca | Obecný úrad 044 12 VYŠNÝ KLÁTOV Slovenská republika | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 Spôsob dopravy | 6 Dodacie a platobné podmienky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CESTNÁ DOPRAVA | Deň splatnosti | | 26.10.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miesto určenia | Forma úhrady | Prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dodacia podmienka | Incoterms @2010 CPT obec Vyšný Klátov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum vyhotovenia dokladu | 12.10.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum dodania | 05.10.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predmet dodávky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám : za materiál expedovaný od 05.10.2015 - 05.10.2015 na základe prílohy, ktorá je neoddeliteľnou súčasťou faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Text</th> <th>Jednotková cena</th> <th>Množstvo</th> <th>MJ</th> <th>Sadzba</th> <th>Certifikát</th> <th>Cena bez dane</th> </tr> </thead> <tbody> <tr> <td>UMELE KAMENIVO, STRKODRŽINA (UHKT-VP) 0/63</td> <td>0.2000</td> <td>80.900</td> <td>Tona</td> <td>20 %</td> <td></td> <td>16.18</td> </tr> <tr> <td>Spolu:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><i>Perc. DPH</i></td> <td></td> <td>Základ dane</td> <td></td> <td>Daň</td> <td></td> <td>Spolu</td> </tr> <tr> <td>20%</td> <td></td> <td>16.18 EUR</td> <td></td> <td>3.24 EUR</td> <td></td> <td>19.42 EUR</td> </tr> <tr> <td></td> <td></td> <td>16.18 EUR</td> <td></td> <td>3.24 EUR</td> <td></td> <td>19.42 EUR</td> </tr> <tr> <td>K úhrade celkom:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19.42 EUR</td> </tr> </tbody> </table> | | | | Text | Jednotková cena | Množstvo | MJ | Sadzba | Certifikát | Cena bez dane | UMELE KAMENIVO, STRKODRŽINA (UHKT-VP) 0/63 | 0.2000 | 80.900 | Tona | 20 % | | 16.18 | Spolu: | | | | | | | <i>Perc. DPH</i> | | Základ dane | | Daň | | Spolu | 20% | | 16.18 EUR | | 3.24 EUR | | 19.42 EUR | | | 16.18 EUR | | 3.24 EUR | | 19.42 EUR | K úhrade celkom: | | | | | | 19.42 EUR |
| Text | Jednotková cena | Množstvo | MJ | Sadzba | Certifikát | Cena bez dane | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UMELE KAMENIVO, STRKODRŽINA (UHKT-VP) 0/63 | 0.2000 | 80.900 | Tona | 20 % | | 16.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Perc. DPH</i> | | Základ dane | | Daň | | Spolu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20% | | 16.18 EUR | | 3.24 EUR | | 19.42 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 16.18 EUR | | 3.24 EUR | | 19.42 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K úhrade celkom: | | | | | | 19.42 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>PREDBEŽNÁ FINANČNÁ KONTROLA - VNÚTORNÁ ADMIN. KONTROLA vykonaná v zmysle § 9a zákona NR SR č. 502/2001 Z.z. príjem / poskytnutie alebo použitie / právny úkon / iný úkon majetkovej povahy a/ rozpočtom orgánu VS - obec b/ roz. účtom na dva nasledujúce rozpočtové roky c/ uzatvorenými zmluvami d/ medzinárodnými zmluvami, ktorými je SR viazaná e/ uzatvorenými zmluvami f/ rozhodnutiami vydanými na základe osobitných predpisov a g/ vnútornými aktami riadenia o hospodárení s verejnými prostriedkami h/ inými podmienkami poskytnutia verejných prostriedkov</p> <p>Dátum 23.10.2015 Podpis <i>[Signature]</i> splňa - nespĺňa / podmienky hospodárnosti, efektívnosti, účinnosti a účelovosti Dátum 23.10.2015 Podpis <i>[Signature]</i> / * neohodliaca sa prečiaroknuť</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |