

F 2020/159

## Faktúra

| <b>Dodávateľ</b><br><b>Ing. Adam Brestovský</b><br><b>Murgašova 7</b><br><b>034 01 Ružomberok</b><br><b>IČO: 50950746 DIČ: 1070959164</b><br><b>IČ DPH:</b><br>Telefón 0903 261 477<br>Č. účtu SK5675000000004020600829<br>Banka ČSOB  | <b>Číslo dokladu 312020</b><br><br>Číslo dodacieho listu<br>Číslo objednávky  |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
|--|---|----------------------|---------|------|--------|---|---------|----|---------|-------|------------|--|--|----------------------|--|--|--|-----------------------------|--|----------------------|---------|--------------------------------|--|--|--|
| Príjemca   | <b>Odberateľ DIČ 2021879915</b><br><br><b>Slovenský zväz jachtingu</b><br><b>Junácka 6</b><br><b>832 80 Bratislava</b><br><b>IČO 30793211 IČ DPH</b>            |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
|  | <b>Forma úhrady</b> Prevodný príkaz<br><b>Deň vystavenia faktúry</b> 31.07.2020<br><b>Deň daňovej povinnosti</b> 14.07.2020<br><b>Deň splatnosti</b> 15.08.2020 |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| <table border="1"> <thead> <tr> <th data-bbox="132 898 858 936">Názov</th> <th data-bbox="858 898 1086 936">Bez DPH</th> <th data-bbox="1086 898 1299 936">DPH%</th> <th data-bbox="1299 898 1401 936">Celkom</th> </tr> </thead> <tbody> <tr> <td data-bbox="132 981 858 1048">Fakturujem Vám<br/>odmenu trénera za LS CTK 1128</td> <td data-bbox="858 981 1086 1048">€ 10,00</td> <td data-bbox="1086 981 1299 1048">0%</td> <td data-bbox="1299 981 1401 1048">€ 10,00</td> </tr> <tr> <td data-bbox="132 1122 858 1160">Dátum</td> <td colspan="3" data-bbox="858 1122 1401 1160">14.07.2020</td> </tr> <tr> <td colspan="4" data-bbox="132 1794 1401 1832">Nie som platcom DPH!</td> </tr> <tr> <td colspan="2" data-bbox="132 1944 858 1973">Cena celkom slovom: =desať=</td> <td data-bbox="858 1944 1299 1973"><b>Cena k úhrade</b></td> <td data-bbox="1299 1944 1401 1973">€ 10,00</td> </tr> <tr> <td colspan="4" data-bbox="132 2056 1401 2080">Doklad vystavil: A. Brestovsky</td> </tr> </tbody> </table> |   | Názov                | Bez DPH | DPH% | Celkom | Fakturujem Vám<br>odmenu trénera za LS CTK 1128 | € 10,00 | 0% | € 10,00 | Dátum | 14.07.2020 |  |  | Nie som platcom DPH! |  |  |  | Cena celkom slovom: =desať= |  | <b>Cena k úhrade</b> | € 10,00 | Doklad vystavil: A. Brestovsky |  |  |  |
| Názov  | Bez DPH   | DPH%                 | Celkom  |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| Fakturujem Vám<br>odmenu trénera za LS CTK 1128  | € 10,00   | 0%                   | € 10,00 |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| Dátum  | 14.07.2020  |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| Nie som platcom DPH!   |   |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| Cena celkom slovom: =desať=  |   | <b>Cena k úhrade</b> | € 10,00 |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |
| Doklad vystavil: A. Brestovsky   |   |                      |         |      |        |   |         |    |         |       |            |  |  |                      |  |  |  |                             |  |                      |         |                                |  |  |  |

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