

Správa ušd

DF dcaj 147

|  |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
|--|-------------------------------|--|--|-------------------|------------------------|------------------|-----------|-----------|----------|------------------|--|--|-----------------|--|--|-------------|---------------------|--|-------|-------------------------------|--|----------------|--------|--|-------------------|-------------------|-------------------|---------|-----|--|------------------------|--|--|
| <b>Dodávateľ:</b>  |                               | <b>Faktúra číslo:</b> 2021014  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| <b>HEREA s.r.o.</b><br>Pasteurovo námestie č. 7<br>040 01 Košice<br><br>IČO: 46398112      DIČ: 2023368534<br><br>zap. V OR Okresného súdu Košice I<br>Oddiel: Sro, Vložka č: 28561/V<br>Banka: VUB a.s.<br>Tel.: 0905 292 602<br>e-mail: karol.beranek@gmail.com<br>Faktúru vyhotovil: Ing. Karol Beránek |                               | Objednávka číslo:      Dodací list číslo:  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
|  |                               | <b>Slovenský zväz jachtingu</b><br>Junácka 6<br>832 80 Bratislava  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| <b>Odberateľ:</b>  |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Slovenský zväz jachtingu<br>Junácka 6<br>832 80 Bratislava<br><br>IČO: 30 793 211      DIČ: 2021 879 915<br>IČ DPH:  |                               | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Vzniku daň. povinnosti</td> <td>Dátum splatnosti</td> </tr> <tr> <td>22.7.2021</td> <td>22.7.2021</td> <td>5.8.2021</td> </tr> <tr> <td colspan="3">Forma úhrady: PP</td> </tr> <tr> <td colspan="3">Spôsob dopravy:</td> </tr> <tr> <td>Číslo účtu:</td> <td colspan="2">32 8428 3957 / 0200</td> </tr> <tr> <td>IBAN:</td> <td colspan="2">SK86 0200 0000 0032 8428 3957</td> </tr> <tr> <td>Suma k úhrade:</td> <td colspan="2">580,00</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td>2021014</td> <td>308</td> <td></td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky</td> </tr> </table> |  | Dátum vyhotovenia | Vzniku daň. povinnosti | Dátum splatnosti | 22.7.2021 | 22.7.2021 | 5.8.2021 | Forma úhrady: PP |  |  | Spôsob dopravy: |  |  | Číslo účtu: | 32 8428 3957 / 0200 |  | IBAN: | SK86 0200 0000 0032 8428 3957 |  | Suma k úhrade: | 580,00 |  | Variabilný symbol | Konštantný symbol | Špecifický symbol | 2021014 | 308 |  | Dod. a plat. podmienky |  |  |
| Dátum vyhotovenia  | Vzniku daň. povinnosti        | Dátum splatnosti   |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| 22.7.2021  | 22.7.2021                     | 5.8.2021   |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Forma úhrady: PP   |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Spôsob dopravy:  |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Číslo účtu:  | 32 8428 3957 / 0200           |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| IBAN:  | SK86 0200 0000 0032 8428 3957 |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Suma k úhrade:   | 580,00                        |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Variabilný symbol  | Konštantný symbol             | Špecifický symbol  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| 2021014  | 308                           |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Dod. a plat. podmienky   |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Konečný príjemca:  |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |
| Miesto určenia:  |                               |  |  |                   |                        |                  |           |           |          |                  |  |  |                 |  |  |             |                     |  |       |                               |  |                |        |  |                   |                   |                   |         |     |  |                        |  |  |

Fakturujeme Vám:

| Popis  | množstvo | m.j. | Cena za m.j. | Celková cena |
|--|----------|------|--------------|--------------|
| Trénerska činnosť na reprezentačnom sústredení Domaša II |          |      |              |              |
| Odmena trénera ID 47 ČTK 813 5.7. -11.7.2021             | 7        | dni  | 80,00        | 560,00       |
| Cestovné náklady   | 1        |      | 20           | 20           |

|                                     |               |
|-------------------------------------|---------------|
| Nie sme platcami DPH                |               |
| <b>Celková suma k úhrade v EUR:</b> | <b>580,00</b> |

Podpis:

08 893 / 321 580,- skutoč

22/7/21

28/7 12