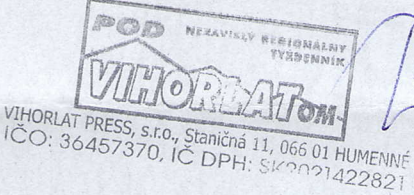


| <b>Dodávateľ</b> IČO: 36457370<br>Vihorlat Press, s.r.o.<br>Staničná 11<br>066 01 Humenné<br>Prevádzka:<br>Peňažný ústav: OTPbanka<br>Číslo účtu/kód: 1789824/5200<br>IBAN: SK15 5200 0000 0000 0178 9824<br>DIČ: 2021422821 Stredisko:<br>IČ DPH: SK2021422821 SWIFT: OTPVSKBX<br>Spol. zapísaná v Obch. registri na Okr. súde Prešov,<br>odd. SRO, vl. 11345/P   | Konšt. symbol: 0308<br><b>FAKTÚRA č.: 11188</b><br>Variabilný symbol: 11188  |              |          |             |                  |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
|--|--|--------------|----------|-------------|------------------|--------|-------------------------|----|--------|--------|-------|-------|--|--|--------|--|-----|--------|---------------|--|------|--|------|------|---------------|--|-------|--|------|-------|------------|--|------|--|--|------|----------|--|------|--|--|------|---------------|--|--------------|--|-------------|------------------|--|
| Objednávka č./dátum: /<br>Dodací list č.:11188<br><br>Spôsob dopravy:<br>Forma úhrady: PP  | <b>Odberateľ:</b> IČO: 323705<br>Obecny úrad Ul. Krivé<br>067 67 ULIČSKÉ KRIVÉ<br>DIČ:<br>IČ DPH:<br><br><b>OBEKNÝ ÚRAD</b><br><b>ULIČSKÉ KRIVÉ</b><br>Dátum: 12-04-2011<br>Číslo: 10/2011 Pril.<br>Pridelené Ref. |              |          |             |                  |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| <b>Fakturuje Vám</b><br>dodanie novín v r. 2011  | Dátum splatnosti: 11.04.2011<br>Dátum vyhotovenia: 04.04.2011<br>Daňová povinnosť: 04.04.2011<br>Dátum dodania:  |              |          |             |                  |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| <table border="1"> <thead> <tr> <th></th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>dodanie novín v r. 2011</td> <td>ks</td> <td>52,000</td> <td>0,3333</td> <td>20,00</td> <td>20,80</td> </tr> <tr> <td></td> <td></td> <td>Základ</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>V sadzbe 20 %</td> <td></td> <td>17,33</td> <td></td> <td>3,47</td> <td>20,80</td> </tr> <tr> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td><b>Celkom</b></td> <td></td> <td><b>17,33</b></td> <td></td> <td><b>3,47</b></td> <td><b>20,80 EUR</b></td> </tr> </tbody> </table> |  | MJ           | Počet MJ | Cena MJ     | %DPH             | Celkom | dodanie novín v r. 2011 | ks | 52,000 | 0,3333 | 20,00 | 20,80 |  |  | Základ |  | DPH | Celkom | V sadzbe 10 % |  | 0,00 |  | 0,00 | 0,00 | V sadzbe 20 % |  | 17,33 |  | 3,47 | 20,80 | Oslobodené |  | 0,00 |  |  | 0,00 | Mimo DPH |  | 0,00 |  |  | 0,00 | <b>Celkom</b> |  | <b>17,33</b> |  | <b>3,47</b> | <b>20,80 EUR</b> |  |
|  | MJ   | Počet MJ     | Cena MJ  | %DPH        | Celkom           |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| dodanie novín v r. 2011  | ks   | 52,000       | 0,3333   | 20,00       | 20,80            |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
|  |  | Základ       |          | DPH         | Celkom           |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| V sadzbe 10 %  |  | 0,00         |          | 0,00        | 0,00             |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| V sadzbe 20 %  |  | 17,33        |          | 3,47        | 20,80            |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| Oslobodené   |  | 0,00         |          |             | 0,00             |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| Mimo DPH   |  | 0,00         |          |             | 0,00             |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| <b>Celkom</b>  |  | <b>17,33</b> |          | <b>3,47</b> | <b>20,80 EUR</b> |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |
| Tel.: 057 / 7722 227, fax: 057 / 7888 101, e-mail: podvih@mail.t-com.sk.<br>Faktúra slúži zároveň ako dodací list.<br><br><div style="text-align: right;">  </div><br>Vystavil: Dobrovolská  |  |              |          |             |                  |        |                         |    |        |        |       |       |  |  |        |  |     |        |               |  |      |  |      |      |               |  |       |  |      |       |            |  |      |  |  |      |          |  |      |  |  |      |               |  |              |  |             |                  |  |

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faktúry .....

 Predbežná finančná kontrola vykonaná  
 v súlade s § 9 zákona č. 502/2001 Z.z.  
 v súlade s rozpočtom.

 Kontrolu vykoňal: MILAN SIOŤKI  
 Dátum: 12.4.2011 Podpis: