





| Dodávateľ:  MIGOMédiá s.r.o. Belá 3 038 11 Belá-Dulice IČO: 47521830 DIČ: 2024046156 IČ DPH: SK2024046156 | | Prevádzkárň: Pacta sunt servanda Telefón: 043/3810735 Mobil: 0908 259 444 E-mail: migomedia@migomedia.sk www.migomedia.sk | | Variabilný symbol: 220100116 Konštantný symbol: 0008 Objednávka č.: zo dňa: 26.01.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|-------------------|--|-------|--------------|--------|------------|--|------|----|--|--|------|-----|---|-------|-------|-----|-----------|-------|-------|---|------|------|--|----------|------|------|----------------|--|--|--|-------|------|-------|------------------------|--|--|--|--|--|--------------|--|--|--|--|
| Banka: Tatra banka, a.s. SWIFT: TATRSKBX IBAN: SK64 1100 0000 0029 2090 9427 Číslo účtu: 2920909427 Kód banky: 1100 | | Odberteľ: IČO: 42313902 DIČ: 2120186662 IČ DPH: Rozpočtová organizácia LUKUS Mestské múzeum Lučenec Ulica Dr. Herza 240/1 984 01 Lučenec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 28.01.2022 Dátum splatnosti: 11.02.2022 Dátum dodania tovaru/služby; prijatie platby: 28.01.2022 Forma úhrady: Príkazom | | Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo</th> <th>J.cena</th> <th>Zľava</th> <th>Cena %DPH</th> <th>DPH</th> <th>EUR Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="7">Fakturuje Vám tovar podľa Vašej objednávky:</td> </tr> <tr> <td>IMAGE PERFECT™ Banner Fix, Plastové háčiky, 10 kusov</td> <td>3 bal</td> <td>5,50</td> <td></td> <td>16,50 20%</td> <td>3,30</td> <td>19,80</td> </tr> <tr> <td>Preprava tovaru BALÍK, Prepravné + balné DPD/SPX</td> <td>1 ks</td> <td>6,60</td> <td></td> <td>6,60 20%</td> <td>1,32</td> <td>7,92</td> </tr> <tr> <td>Súčet položiek</td> <td></td> <td></td> <td></td> <td>23,10</td> <td>4,62</td> <td>27,72</td> </tr> <tr> <td colspan="6">SPOLU NA ÚHRADU</td> <td>27,72</td> </tr> </tbody> </table> | | Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | Fakturuje Vám tovar podľa Vašej objednávky: | | | | | | | IMAGE PERFECT™ Banner Fix, Plastové háčiky, 10 kusov | 3 bal | 5,50 | | 16,50 20% | 3,30 | 19,80 | Preprava tovaru BALÍK, Prepravné + balné DPD/SPX | 1 ks | 6,60 | | 6,60 20% | 1,32 | 7,92 | Súčet položiek | | | | 23,10 | 4,62 | 27,72 | SPOLU NA ÚHRADU | | | | | | 27,72 | | | | |
| Označenie dodávky | Množstvo | J.cena | Zľava | Cena %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IMAGE PERFECT™ Banner Fix, Plastové háčiky, 10 kusov | 3 bal | 5,50 | | 16,50 20% | 3,30 | 19,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Súčet položiek | | | | 23,10 | 4,62 | 27,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | 27,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil:  <small>s.r.o. dodávateľ materiálov na výrobu reklamy</small> <small>038 11 Belá - Dulice č.3 prev.: Čsl. armády 8/B, 036 01 Martin IČO: 47 521 830, DIČ: 2024046156 IČ DPH: SK2024046156 www.migomedia.sk</small> | |  PAY by square  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obchodný register: Okresný súd Žilina, vložka číslo: 60876/L Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | | <table border="1"> <thead> <tr> <th>Základ v EUR</th> <th>Sadzba</th> <th>DPH v EUR</th> <th>Spolu s DPH v EUR</th> </tr> </thead> <tbody> <tr> <td>0,00</td> <td>0%</td> <td></td> <td></td> </tr> <tr> <td>0,00</td> <td>10%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>23,10</td> <td>20%</td> <td>4,62</td> <td>27,72</td> </tr> </tbody> </table> | | | | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | 0,00 | 0% | | | 0,00 | 10% | 0,00 | 0,00 | 23,10 | 20% | 4,62 | 27,72 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0,00 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0,00 | 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23,10 | 20% | 4,62 | 27,72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: | | Pečiatka : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |