

2010

| Dodávateľ IČO: 31622933 JÁGER - OCHRANA OSŔB A MAJETKU, S. R. O. PODTATRANSKÉHO 10 031 01 LIPTOVSKÝ MIKULÁŠ Prevadzka: Tel.: 044/5525780 Fax.: 044/5514652 Peňažný ústav: UniCredit Bank Slovakia Číslo účtu/kód: 1074296005/1111 IBAN: DIČ: 2020429433 Stredisko: IČ DPH: SK2020429433 SWIFT: ZAPISANA V OR OS ZILINA, ODD. SRO, VLOŽKA č. 2447/L. LICENCIA: PS 000239, PT 000237 | | Konšt. symbol: 308 FAKTURA č.: 20101650 Variabilný symbol: 20101650 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------|-----------------|---------|----------|------------|------|--------|---------|--------|---------------|--|-------|-------|-------|---------|--|--------|--|--|--|--|------------|--|-----|--------|--------------------|--|--|--|-------|-------|--|--------|-------------------|--|--|--|------|------|--|------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|-------|-------|--|------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: pp | | Odberateľ: IČO: 35993154 Liptovské múzeum v Ružomberku Š. N. Hýroša 10 034 50 Ružomberok Tel.: Fax: DIČ: 2020590363 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 07.01.2011 Dátum vyhotovenia: 31.12.2010 Daňová povinnosť: 31.12.2010 Dátum dodania: 31.12.2010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Monitorovanie</td> <td></td> <td>1,000</td> <td>92,94</td> <td>19,00</td> <td>17,6586</td> <td></td> <td>110,60</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe základnej</td> <td>92,94</td> <td>17,66</td> <td></td> <td>110,60</td> </tr> <tr> <td colspan="4">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>92,94</td> <td>17,66</td> <td></td> <td>110,60 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Monitorovanie | | 1,000 | 92,94 | 19,00 | 17,6586 | | 110,60 | | | | | Základ DPH | | DPH | Celkom | V sadzbe základnej | | | | 92,94 | 17,66 | | 110,60 | V sadzbe zníženej | | | | 0,00 | 0,00 | | 0,00 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 92,94 | 17,66 | | 110,60 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monitorovanie | | 1,000 | 92,94 | 19,00 | 17,6586 | | 110,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | | | 92,94 | 17,66 | | 110,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 92,94 | 17,66 | | 110,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za nepretržitú ochranu majetku pomocou monitorovacieho systému za mesiac december 2010. Faktúra bola vystavená na základe čl. III. Zmluvy č. 255 o zabezpečení majetku pomocou monitorovacieho systému. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"> JÁGER - ochrana osôb a majetku, s.r.o. Podtatranského 10, Liptovský Mikuláš IČO: 31622933 IČ pre DIČ: SK2020429433 Zapsaná v OR Okresného sudu Žilina, odd. sro, vl. č. 2447/L </p> <p>Vystavil: M. Doblejová</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Liptovské múzeum Ružomberok

Došlo 31.12.2011 číslo 532/10

Preskúmať vzhľad a požiadajú správnosť, ako aj príslušnosť účtovných operácií potvrdzuje 31.12.2011

dňa

Zapísaná v OR

Správnosť potvrdzuje

17D 518-1-800-46

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Podpis

... správne podčiarknuť