

13G/2023 27.12.2023 VĚRDEZE 24/K

| <b>Dodávateľ</b> IČO: 46067159<br>DIČ: 2023206801 IČ DPH: SK2023206801<br>D.E.A. AUDIT s.r.o.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Konšt. symbol: 0308<br><b>FAKTÚRA č.: 20230337</b><br>Variabilný symbol: <b>20230337</b>                                                                                                                            |                   |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|---------|-------------------|-----------------|------------|------------|----------------|-------------------------|--------------|--------|--------|--------|-------|--------|----------------------------------------------|--------|-----------------|--------|-------|-------------------|------------------|-------------------------|--|-------------------|--|--|--|-------------------|
| Hviezdoslavova 49/11<br>98401 Lučenec, Slovakia<br>Prevádzka:<br><br>Peňažný ústav: Tatrabanka<br>IBAN: <b>SK55 1100 0000 0029 2385 2278</b><br>Účet / kód: <b>2923852278 / 1100</b> SWIFT: TATRSKBX                                                                                                                                                                                                                                                                                                                                                                                |            | <b>Odberateľ:</b><br><br>Obec Malé Zlievce<br><br>Malé Zlievce 75<br>991 22 Malé Zlievce                                                                                                                            |                   |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| Objednávka č.:<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | IČO: <b>00647870</b><br>DIČ: <b>2021314152</b><br>IČ DPH: <b>SK2021314152</b><br>Dátum vyhotovenia: <b>21.12.2023</b> Dátum splatnosti: <b>31.12.2023</b><br>Daňová povinnosť: 21.12.2023 Dátum dodania: 21.12.2023 |                   |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Audítorská činnosť 2022</td> <td></td> <td>1,000</td> <td>500,00</td> <td>20,00</td> <td></td> <td>500,00</td> </tr> <tr> <td>Overenie konsolidovanej výročnej správy 2022</td> <td></td> <td>1,000</td> <td>100,00</td> <td>20,00</td> <td></td> <td>100,00</td> </tr> <tr> <td colspan="6"><b>Celkom bez DPH :</b></td> <td><b>600,00 EUR</b></td> </tr> </tbody> </table> |            |                                                                                                                                                                                                                     |                   | Fakturujeme Vám  | MJ      | Počet MJ          | Cena MJ bez DPH | %DPH       | Zľava %    | Celkom bez DPH | Audítorská činnosť 2022 |              | 1,000  | 500,00 | 20,00  |       | 500,00 | Overenie konsolidovanej výročnej správy 2022 |        | 1,000           | 100,00 | 20,00 |                   | 100,00           | <b>Celkom bez DPH :</b> |  |                   |  |  |  | <b>600,00 EUR</b> |
| Fakturujeme Vám                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MJ         | Počet MJ                                                                                                                                                                                                            | Cena MJ bez DPH   | %DPH             | Zľava % | Celkom bez DPH    |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| Audítorská činnosť 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | 1,000                                                                                                                                                                                                               | 500,00            | 20,00            |         | 500,00            |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| Overenie konsolidovanej výročnej správy 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | 1,000                                                                                                                                                                                                               | 100,00            | 20,00            |         | 100,00            |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <b>Celkom bez DPH :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                                                     |                   |                  |         | <b>600,00 EUR</b> |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>600,00</td> <td>120,00</td> <td>720,00</td> </tr> <tr> <td>Súčet</td> <td>600,00</td> <td>120,00</td> <td>720,00</td> </tr> <tr> <td colspan="3"><b>Celkom :</b></td> <td><b>720,00 EUR</b></td> </tr> <tr> <td colspan="3"><b>Uhradiť :</b></td> <td><b>720,00 EUR</b></td> </tr> </tbody> </table>                                                                    |            |                                                                                                                                                                                                                     |                   | Rozpis DPH v EUR |         |                   |                 | Sadzba DPH | Základ DPH | DPH            | Celkom                  | základná 20% | 600,00 | 120,00 | 720,00 | Súčet | 600,00 | 120,00                                       | 720,00 | <b>Celkom :</b> |        |       | <b>720,00 EUR</b> | <b>Uhradiť :</b> |                         |  | <b>720,00 EUR</b> |  |  |  |                   |
| Rozpis DPH v EUR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                                                                     |                   |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| Sadzba DPH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Základ DPH | DPH                                                                                                                                                                                                                 | Celkom            |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| základná 20%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 600,00     | 120,00                                                                                                                                                                                                              | 720,00            |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| Súčet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 600,00     | 120,00                                                                                                                                                                                                              | 720,00            |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <b>Celkom :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                     | <b>720,00 EUR</b> |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <b>Uhradiť :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                                                                     | <b>720,00 EUR</b> |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |
| <p>Vystavil: Ing. Monika Slovákova</p> <p><b>D.E.A. AUDIT s.r.o.</b><br/>         Hviezdoslavova 49/11<br/>         984 01 Lučenec</p>  <p>PAY by square</p>                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                     |                   |                  |         |                   |                 |            |            |                |                         |              |        |        |        |       |        |                                              |        |                 |        |       |                   |                  |                         |  |                   |  |  |  |                   |