

Faktúra/Invoice

4591828269

| | |
|--|----------|
| Verejnoprospešné služby STUPAVA | |
| Dňa: - 6. MAR. 2023 | |
| Číslo: 174 | Prílohy: |

Dátum vystavenia/Date of issue: 03.03.2023
Dátum dodania/Date of delivery: 28.02.2023
Dátum splatnosti /Payment due: 20.03.2023

Dodávateľ/Seller:

SLOVNAFT, a.s.

Vlčie hrdlo 1, 82412 Bratislava
IČO/Registration no: 31322832
IČ pre DPH/VAT registration no: SK2020372640
Zapísaný v Obchodnom registri Okresného Súdu Bratislava I,
Odd.: Sa, Vložka c.: 426/B
Registered in the Commercial Register of the District Court Bratislava I,
Section: Sa, File No.: 426/B

VŠEOBECNÁ ÚVEROVÁ BANKA A.S.
1933504555/0200
IBAN: SK69 0200 0000 0019 3350 4555
SWIFT: SUBASKBX

Kupujúci/Customer:

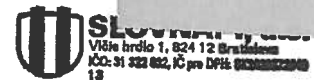
Verejnoprospešné služby Stupava

Dlhá 1248/11, 900 31 Stupava
IČO/Registration no: 50081497
DIČ/Tax ID number: 2120160988

Číslo zákazníka /Customer code: 6268002
Číslo zmluvy/Contract no: 20019758

| Produkt | MJ | Množstvo | Jednotková cena bez DPH | DPH% | Jednotková cena s DPH | Základ dane | Hodnota DPH | Suma celkom |
|--------------------------|----------|-----------------|----------------------------|------|--------------------------|-----------------|---------------|-----------------|
| Product | UM | Quantity | Net unit price | VAT% | Gross unit price | Net value | VAT value | Gross value |
| EVO Diesel | L | 230,01 | 1,2862 | 20% | 1,5434 | 295,83 | 59,17 | 355,00 |
| EVO Diesel | L | 2 057,51 | 1,2944 | 20% | 1,5533 | 2 663,30 | 532,66 | 3 195,96 |
| EVO Diesel | L | 87,82 | 1,3151 | 20% | 1,5781 | 115,49 | 23,10 | 138,59 |
| EVO Diesel | L | 125,93 | 1,3275 | 20% | 1,5930 | 167,17 | 33,44 | 200,61 |
| EVO Diesel | L | 259,06 | 1,3564 | 20% | 1,6277 | 351,39 | 70,28 | 421,67 |
| Spolu EVO Diesel: | L | 2 760,33 | | | | 3 593,18 | 718,65 | 4 311,83 |
| EVO 95 | L | 93,07 | 1,2993 | 20% | 1,5593 | 120,93 | 24,19 | 145,12 |
| EVO 95 | L | 293,20 | 1,3077 | 20% | 1,5692 | 383,41 | 76,68 | 460,09 |
| EVO 95 | L | 43,04 | 1,3202 | 20% | 1,5841 | 56,82 | 11,36 | 68,18 |
| EVO 95 | L | 52,83 | 1,3324 | 20% | 1,5989 | 70,39 | 14,08 | 84,47 |
| Spolu EVO 95: | L | 482,14 | | | | 631,55 | 126,31 | 757,86 |
| Sadzba dane | | Základ dane | Daň | | Fakturovaná suma | Mena | | |
| VAT rate | | Taxable amount | VAT amount | | Invoice value | Currency | | |
| 20% | | 4 224,73 | 844,96 | | 5 069,69 | EUR | | |
| Suma celkom/Total | | 4 224,73 | 844,96 | | 5 069,69 | EUR | | |

Čiastka faktúry/Total Amount: 5 069,69 EUR



V prípade otázok, prosím, kontaktujte/For invoice related support, please contact

0800111811

kontaktne.centrum@slovnaft.sk

www.molgroupcards.com