

|                                                                                                                                                            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|------------------|---------------|------------|------------|------------|-------------------------------------------|--|--|-----------|--|--|-----------------|--|--|-----------------|--|--|---------------|--|--|
| <b>DODÁVATEL:</b>                                                                                                                                          |                  | <b>FAKTÚRA číslo:</b> 23220                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| <b>OKNO STAR s.r.o.</b><br>Jelenecká 649/266A<br>Štitáre<br>951 01<br>Slovenská republika<br><br>IČO: 47360011<br>DIČ: 2023840192<br>IČ DPH: SK2023840192  |                  | Objednávka:<br>Dodací list:<br><br><div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>Obec Štitáre</b><br/>         Pri Prameni 125/14<br/>         951 01 Štitáre       </div>                                                                                                                                                                                                                                                   |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| <b>ODBERATEL:</b><br><b>Obec Štitáre</b><br>Pri Prameni 125/14<br>951 01 Štitáre<br>Slovenská republika<br><br>IČO: 37869531<br>DIČ: 2021701572<br>IČ DPH: |                  | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dátum splatnosti</td> <td>Dátum dodania</td> </tr> <tr> <td>26.10.2023</td> <td>09.11.2023</td> <td>26.10.2023</td> </tr> <tr> <td colspan="3">Číslo účtu: SK07 0200 0000 0031 7453 0558</td> </tr> <tr> <td colspan="3">VS: 23220</td> </tr> <tr> <td colspan="3">SWIFT: SUBASKBX</td> </tr> <tr> <td colspan="3">Spôsob dopravy:</td> </tr> <tr> <td colspan="3">Forma úhrady:</td> </tr> </table> |  | Dátum vyhotovenia | Dátum splatnosti | Dátum dodania | 26.10.2023 | 09.11.2023 | 26.10.2023 | Číslo účtu: SK07 0200 0000 0031 7453 0558 |  |  | VS: 23220 |  |  | SWIFT: SUBASKBX |  |  | Spôsob dopravy: |  |  | Forma úhrady: |  |  |
| Dátum vyhotovenia                                                                                                                                          | Dátum splatnosti | Dátum dodania                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| 26.10.2023                                                                                                                                                 | 09.11.2023       | 26.10.2023                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| Číslo účtu: SK07 0200 0000 0031 7453 0558                                                                                                                  |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| VS: 23220                                                                                                                                                  |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| SWIFT: SUBASKBX                                                                                                                                            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| Spôsob dopravy:                                                                                                                                            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |
| Forma úhrady:                                                                                                                                              |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                   |                  |               |            |            |            |                                           |  |  |           |  |  |                 |  |  |                 |  |  |               |  |  |

Fakturujeme Vám:

| P.č. | Číslo položky | Názov položky                              | Množstvo | MJ | Zľava % | JC bez DPH | DPH % | Spolu s DPH |
|------|---------------|--------------------------------------------|----------|----|---------|------------|-------|-------------|
| 1.   |               | Okenné pevné siete lak. imitácia zlatý dub | 5.7      | m2 | 0       | 21.9298    | 20    | 149.9999    |

| Sadzba DPH     | Bez DPH       | DPH          | S DPH         |
|----------------|---------------|--------------|---------------|
| 20 %           | 125.00        | 25.00        | 150.00        |
| 10 %           | 0.00          | 0.00         | 0.00          |
| 0 %            | 0.00          |              | 0.00          |
| Neobsahuje DPH |               |              | 0.00          |
| <b>Súčet</b>   | <b>125.00</b> | <b>25.00</b> | <b>150.00</b> |

|                           |     |        |
|---------------------------|-----|--------|
| Celková fakturovaná suma: | EUR | 150.00 |
| K úhrade:                 | EUR | 150.00 |


**OKNO STAR s. r. o.**  
 Jelenecká 649/266A  
 951 01 Štitáre  
 IČO: 47360011  
 IČ DPH: SK2023840192

Pečiatka a podpis