

| Dodávateľ IČO: 33396876 DIČ: 1028456429 IČ DPH: Ivan Strapko ISTRÁ | | Konšt. symbol: 308 FAKTÚRA č.: 200067 Variabilný symbol: 200067 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|-----------------|-----------------|------------------|-------------------|-----------------|------|---------|----------------|--------------------------------|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|------------------------|----|-------|-------|--|--|--------|------------------------|----|-------|-------|--|--|--------|-----------------------------|----|-------|-------|--|--|-------|----------------------------|----|-------|-------|--|--|-------|-------------------------|----|-------|-------|--|--|--------|----------------------------------|----|-------|-------|--|--|-------|-------------------------|--|--|--|--|--|-------------------|
| Sľažany 525 95171 Sľažany Prevádzka: Tel: 0905 652 637 Peňažný ústav: SLSP IBAN: SK66 0900 0000 0000 3126 8026 Účet / kód: 31268026 / 0900 SWIFT:GIBASKBX 407-1694 | | Odberateľ: Obec Ladice Ladice 219 951 77 Ladice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č.: Dodací list č.:200067 | | IČO: 00038440 DIČ: 2021050790 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: p.p. | | Dátum vyhotovenia: 25.06.2020 Dátum splatnosti: 09.07.2020 Daňová povinnosť: 25.06.2020 Dátum dodania: 25.06.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Odborna prehliadka a skúška PZ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>nekondenzačný kotol do 50kW</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>revízia č.20/IS/102 OU</td> <td>ks</td> <td>3,000</td> <td>45,00</td> <td></td> <td></td> <td>135,00</td> </tr> <tr> <td>revízia č.20/IS/103 ZŠ</td> <td>ks</td> <td>3,000</td> <td>45,00</td> <td></td> <td></td> <td>135,00</td> </tr> <tr> <td>revízia č.20/IS/104 štadion</td> <td>ks</td> <td>1,000</td> <td>45,00</td> <td></td> <td></td> <td>45,00</td> </tr> <tr> <td>lokálne spotrebiče do 10kW</td> <td>ks</td> <td>5,000</td> <td>11,00</td> <td></td> <td></td> <td>55,00</td> </tr> <tr> <td>revízia č.20/IS/105 8Bj</td> <td>ks</td> <td>8,000</td> <td>35,00</td> <td></td> <td></td> <td>280,00</td> </tr> <tr> <td>cestovne náklady 1 pasmo do 10km</td> <td>ks</td> <td>1,000</td> <td>11,00</td> <td></td> <td></td> <td>11,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>661,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Odborna prehliadka a skúška PZ | | | | | | | nekondenzačný kotol do 50kW | | | | | | | revízia č.20/IS/102 OU | ks | 3,000 | 45,00 | | | 135,00 | revízia č.20/IS/103 ZŠ | ks | 3,000 | 45,00 | | | 135,00 | revízia č.20/IS/104 štadion | ks | 1,000 | 45,00 | | | 45,00 | lokálne spotrebiče do 10kW | ks | 5,000 | 11,00 | | | 55,00 | revízia č.20/IS/105 8Bj | ks | 8,000 | 35,00 | | | 280,00 | cestovne náklady 1 pasmo do 10km | ks | 1,000 | 11,00 | | | 11,00 | Celkom bez DPH : | | | | | | 661,00 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Odborna prehliadka a skúška PZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| nekondenzačný kotol do 50kW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| revízia č.20/IS/102 OU | ks | 3,000 | 45,00 | | | 135,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| revízia č.20/IS/103 ZŠ | ks | 3,000 | 45,00 | | | 135,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| revízia č.20/IS/104 štadion | ks | 1,000 | 45,00 | | | 45,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lokálne spotrebiče do 10kW | ks | 5,000 | 11,00 | | | 55,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| revízia č.20/IS/105 8Bj | ks | 8,000 | 35,00 | | | 280,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| cestovne náklady 1 pasmo do 10km | ks | 1,000 | 11,00 | | | 11,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 661,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | oslobodené 0% | 661,00 | | 661,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Súčet | 661,00 | 0,00 | 661,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom : | 661,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Uhradiť : | 661,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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