

| <b>Dodávateľ</b> IČO: 36417131<br>Plynoservis-Myslovič s.r.o.<br>Hollého 36<br>036 01 Martin<br>Prevádzka:<br>Tel.: 0907 070 700 Fax.:<br>Peňažný ústav: Tatra Banka<br>Číslo účtu/kód: 2624026451/1100<br>IBAN: SK06 1100 0000 0026 2402 6451<br>DIČ: 2021803388 Stredisko:<br>IČ DPH: SK2021803388 SWIFT:   |    | <b>FAKTÚRA č. 2015033</b><br>Konštantný symbol:  |         |               |               |              |                   |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|---|----|--|---------|---------------|---------------|--------------|-------------------|------|--------|-------|--------|---|----|-------|-------|-------|------|--|--------|--|----|--------|-------|-------|------|--|--------|--|--|--|--|--|------------|-----|--------|---|--|--|--|--------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--------|--|--|--|--|---------------|--------------|-------------------|
| Objednávka č./dátum: 19/2015/22.01.2015<br>Dodací list č.: 2015031<br>Spôsob dopravy: osobne<br>Forma úhrady: p.p.  |    | <b>Odberateľ:</b> IČO: 00316938<br>Obecný úrad Sučany<br>Námestie SNP 31<br>038 52 Sučany<br>Tel.: Fax:<br>DIČ: 2020595016<br>IČ DPH:  |         |               |               |              |                   |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   |    | Dátum splatnosti: 16.03.2015<br>Dátum vyhotovenia: 16.03.2015<br>Daňová povinnosť: 16.03.2015<br>Dátum dodania: 16.03.2015   |         |               |               |              |                   |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zfava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za odborné prehliadky plynových kotlov v kolkárni, obec. úrade, robot. dome a stav. úrade a plynových piecok v kolkárni</td> <td>ks</td> <td>7,000</td> <td>33,00</td> <td>20,00</td> <td>6,60</td> <td></td> <td>277,20</td> </tr> <tr> <td></td> <td>ks</td> <td>12,000</td> <td>15,00</td> <td>20,00</td> <td>3,00</td> <td></td> <td>216,00</td> </tr> <tr> <td colspan="5"></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">           Informatívna čiastka celkom : 14 858,14 SKK<br/>           Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td>V sadzbe 0 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>411,00</td> <td>82,20</td> <td>493,20</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td></td> <td><b>411,00</b></td> <td><b>82,20</b></td> <td><b>493,20 EUR</b></td> </tr> </tbody> </table> |    |  |         | Fakturuje Vám | MJ            | Počet MJ     | Cena MJ           | %DPH | DPH MJ | Zfava | Celkom | za odborné prehliadky plynových kotlov v kolkárni, obec. úrade, robot. dome a stav. úrade a plynových piecok v kolkárni | ks | 7,000 | 33,00 | 20,00 | 6,60 |  | 277,20 |  | ks | 12,000 | 15,00 | 20,00 | 3,00 |  | 216,00 |  |  |  |  |  | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 14 858,14 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  |  | V sadzbe 0 % | 0,00 | 0,00 | 0,00 |  |  |  |  | V sadzbe 20 % | 411,00 | 82,20 | 493,20 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | 0,00 |  | 0,00 | Celkom |  |  |  |  | <b>411,00</b> | <b>82,20</b> | <b>493,20 EUR</b> |
| Fakturuje Vám   | MJ | Počet MJ   | Cena MJ | %DPH          | DPH MJ        | Zfava        | Celkom            |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| za odborné prehliadky plynových kotlov v kolkárni, obec. úrade, robot. dome a stav. úrade a plynových piecok v kolkárni   | ks | 7,000  | 33,00   | 20,00         | 6,60          |              | 277,20            |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   | ks | 12,000   | 15,00   | 20,00         | 3,00          |              | 216,00            |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   |    |  |         |               | Základ DPH    | DPH          | Celkom            |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| Informatívna čiastka celkom : 14 858,14 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK   |    |  |         | V sadzbe 0 %  | 0,00          | 0,00         | 0,00              |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   |    |  |         | V sadzbe 20 % | 411,00        | 82,20        | 493,20            |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   |    |  |         | Oslobodené    | 0,00          |              | 0,00              |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
|   |    |  |         | Mimo DPH      | 0,00          |              | 0,00              |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| Celkom  |    |  |         |               | <b>411,00</b> | <b>82,20</b> | <b>493,20 EUR</b> |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| V prípade nedodržania termínu splatnosti sme nútení účtovať Vám penále vo výške 0,5 % za každý deň oneskorenia<br>Ďakujeme Vám za Vašu dôveru a tešíme sa na ďalšiu spoluprácu.<br>Faktúra slúži zároveň ako dodací list.<br>Tovar ostáva až do úplného zaplatenia faktúrovanej sumy majetkom firmy Plynoservis - Myslovič s.r.o.   |    |  |         |               |               |              |                   |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |
| Vystavil: Myslovič  |    | PLYNOSERVIS • Myslovič, s.r.o.<br>Hollého 36, 036 01 Martin<br>IČO: 36 417 131<br>tel.: 0907 070 700, 043/423 91 43<br>Zap. v OR na OS v ZA odd.Sro<br>vložka číslo: 14793/L |         |               |               |              |                   |      |        |       |        |   |    |       |       |       |      |  |        |  |    |        |       |       |      |  |        |  |  |  |  |  |            |     |        |   |  |  |  |              |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |        |  |  |  |  |               |              |                   |