

| Dodávateľ IČO: 30513057 Dušan Deák - UNIMONT Pionierska 99 987 01 Poltár Prevádzka: 01 výroba Poltár Tel.: 047/4486638 Fax.: 047/4486638 Peňažný ústav: Všeobecná úverová banka, a.s., Číslo účtu/kód: 154349352/0200 IBAN: DIČ: 1020575633 Stredisko: 01 IČ DPH: SK1020575633 SWIFT: Zapísaný v Živ. registri, sp. č.: ŽO-98/00140/000, register č. 112/98 | | Konšt. symbol: 308 FAKTÚRA č.: 2011044 Variabilný symbol: 2011044 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|----------|--------------------|-----------------|---------------|---------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----|--|-------|----------|-------|----------|-------|----------|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|----------|--------|----------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|-----------------|---------------|---------------------|
| Objednávka č./dátum: / Dodací list č.:2011007 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00316121 Obec Kalinovo - Základná škola SNP č. 138/14 985 01 Kalinovo Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> OBECNÝ ÚRAD KALINOVO Došlo 16. 03. 2011 Značka </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 24.03.2011 Dátum vyhotovenia: 14.03.2011 Daňová povinnosť: 14.03.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th style="text-align: center;">MJ</th> <th style="text-align: center;">Počet MJ</th> <th style="text-align: center;">Cena MJ</th> <th style="text-align: center;">%DPH</th> <th style="text-align: center;">DPH MJ</th> <th style="text-align: center;">Zľava %</th> <th style="text-align: center;">Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">Stavba: Rekonštrukcia objektov ZŠ Kalinovo, uzavretie prístrešku v starej škole.</td> </tr> <tr> <td colspan="8">Fakturuje Vám: uzavretie prístrešku v starej škole, cena podľa cenovej kalkulácie:</td> </tr> <tr> <td style="text-align: center;">súb</td> <td></td> <td style="text-align: center;">1,000</td> <td style="text-align: right;">5 033,00</td> <td style="text-align: center;">20,00</td> <td style="text-align: right;">1 006,60</td> <td style="text-align: center;">10,00</td> <td style="text-align: right;">5 435,64</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: center;">Základ DPH</td> <td></td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">V sadzbe základnej</td> <td style="text-align: right;">4 529,70</td> <td style="text-align: right;">905,94</td> <td style="text-align: right;">5 435,64</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">4 529,70</td> <td style="text-align: right;">905,94</td> <td style="text-align: right;">5 435,64 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Stavba: Rekonštrukcia objektov ZŠ Kalinovo, uzavretie prístrešku v starej škole. | | | | | | | | Fakturuje Vám: uzavretie prístrešku v starej škole, cena podľa cenovej kalkulácie: | | | | | | | | súb | | 1,000 | 5 033,00 | 20,00 | 1 006,60 | 10,00 | 5 435,64 | | | | | Základ DPH | | DPH | Celkom | | | | | V sadzbe základnej | 4 529,70 | 905,94 | 5 435,64 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 4 529,70 | 905,94 | 5 435,64 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Fakturuje Vám: uzavretie prístrešku v starej škole, cena podľa cenovej kalkulácie: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe základnej | 4 529,70 | 905,94 | 5 435,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Prílohy: dodací list cenová kalkulácia Vystavil: Dušan Deák | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dušan Deák UNIMONT 987 01 Poltár, Pionierska 99 IČO: 30 513 057 IČ DPH: SK1020575633 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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