

| Dodávateľ IČO: 41274768 Galadík Ladislav SI-VKP-Servis Mládeže 322 013 24 Strečno Prevádzka: Tel.: 0903519842 Fax.: Peňažný ústav: Tatra Banka Číslo účtu/kód: 2948033973/1100 IBAN: SK 2911000000002948033973 DIČ: 1020830404 Stredisko: 1 IČ DPH: SWIFT: Slovenská s | | FAKTÚRA č. 20180031 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|------------------|--------|----------|------------|------|--------|---------|--------|--|----|-------|-------|--|--|--|-------|--|----|-------|-------|--|--|--|-------|------------------------|----|-------|-------|--|--|--|-------|--------------|----|-------|-------|--|--|--|-------|------------------|----|-------|------|--|--|--|------|--|--|--|--|------------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--------|--|--|------------|--|--|--|--|---------|--|--|----------|--|--|--|--|------------------|--|--|------------|
| Objednávka č./dátum: / Dodací list č.:20180031 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 37982532 Spojená škola J. M. Hurbana 36 010 10 Žilina Tel.: Fax: DIČ: 20222226360 IČ DPH: SK20222226360 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.03.2018 Dátum vyhotovenia: 28.02.2018 Daňová povinnosť: 28.02.2018 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Kontrola a čistenie mechaniky kotla ÚSPOR 25</td> <td>ks</td> <td>1,000</td> <td>50,00</td> <td></td> <td></td> <td></td> <td>50,00</td> </tr> <tr> <td>Kontrola a čistenie mechaniky kotla ÚSPOR 50</td> <td>ks</td> <td>1,000</td> <td>50,00</td> <td></td> <td></td> <td></td> <td>50,00</td> </tr> <tr> <td>Kapilárové čidlo T 145</td> <td>ks</td> <td>1,000</td> <td>12,00</td> <td></td> <td></td> <td></td> <td>12,00</td> </tr> <tr> <td>Výmena čidla</td> <td>ks</td> <td>1,000</td> <td>10,00</td> <td></td> <td></td> <td></td> <td>10,00</td> </tr> <tr> <td>Dopravné náklady</td> <td>ks</td> <td>1,000</td> <td>5,00</td> <td></td> <td></td> <td></td> <td>5,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="2">DPH</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Celkom</td> <td></td> <td>127,00 EUR</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Uhradiť</td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Zostáva k úhrade</td> <td></td> <td>127,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Kontrola a čistenie mechaniky kotla ÚSPOR 25 | ks | 1,000 | 50,00 | | | | 50,00 | Kontrola a čistenie mechaniky kotla ÚSPOR 50 | ks | 1,000 | 50,00 | | | | 50,00 | Kapilárové čidlo T 145 | ks | 1,000 | 12,00 | | | | 12,00 | Výmena čidla | ks | 1,000 | 10,00 | | | | 10,00 | Dopravné náklady | ks | 1,000 | 5,00 | | | | 5,00 | | | | | Základ DPH | | | | | | | | DPH | | | | | | | | Celkom | | | 127,00 EUR | | | | | Uhradiť | | | 0,00 EUR | | | | | Zostáva k úhrade | | | 127,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontrola a čistenie mechaniky kotla ÚSPOR 25 | ks | 1,000 | 50,00 | | | | 50,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontrola a čistenie mechaniky kotla ÚSPOR 50 | ks | 1,000 | 50,00 | | | | 50,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kapilárové čidlo T 145 | ks | 1,000 | 12,00 | | | | 12,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výmena čidla | ks | 1,000 | 10,00 | | | | 10,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dopravné náklady | ks | 1,000 | 5,00 | | | | 5,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | | | 127,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Uhradiť | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Zostáva k úhrade | | | 127,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe vašej objednávky vám fakturujem za vykonané práce a dodaný materiál. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie som plátcu DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"> Ladislav GALÁDIK Mládeže 322, 013 24 Strečno ☎ 041/56 97 226 0903 519 842 </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Galadík | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |