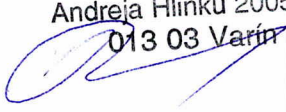


| Dodávateľ: IČO: 44 743 378 DIČ: 2022824650 IČ DPH: SK2022824650 GASSERVIS Balcerčík, s.r.o. Andreja Hlinku 2005/10 013 03 Varín Tel: 0908 23 55 23, 0903 453 626 Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 4007787780 / 7500 SWIFT: CEKOSKBX IBAN: SK36 7500 0000 0040 0778 7780 | FAKTÚRA č. 20111110 (Variabilný symbol) Konštantný symbol: 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|---------------|-------------------|-----------------|---------------------|--------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|-----|---------|-------|----------|----------|--|--|--|--|-------------------|------------|---------------|--|--|--|---------------|----------|----------|----------|--|--|--|------------|-----|--|------|--|--|--|----------|-----|--|------|--|--|--|--|-----------------|-----------------|---------------------|
| Objednávka: číslo: dátum: Forma úhrady: Bankový prevod | Odberateľ: OÚ GBEL'ANY 013 02 Gbeľany 139 Obec Gbeľany došlo dňa: <u>12.12.2011</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IČO: 00321273 DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum splatnosti: 12.12.2011 Dátum vyhotovenia: 28.11.2011 Daňová povinnosť: 28.11.2011 Dátum dodania: 28.11.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">Názov a druh tovaru</th> <th style="width: 10%;">Množstvo</th> <th style="width: 10%;">MJ</th> <th style="width: 10%;">Cena/Mj</th> <th style="width: 10%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="7">Fakturujeme Vám:</td> </tr> <tr> <td colspan="7"><i>Na základe cenovej ponuky zo dňa 25.10.2011 a ukončených prác, práce v plynovej kotolni ZŠ Gbeľany - družina:</i></td> </tr> <tr> <td>- Rekonštrukcia plynovej kotolne - havarijný stav - v objekte ZŠ Gbeľany školská družina.</td> <td>1,00</td> <td>sub</td> <td>6378,35</td> <td>20,00</td> <td>1275,670</td> <td>7 654,02</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Základ DPH</td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td style="text-align: right;">6 378,35</td> <td style="text-align: right;">1 275,67</td> <td style="text-align: right;">7 654,02</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td style="text-align: right;">0,0</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td style="text-align: right;">0,0</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">6 378,35</td> <td style="text-align: right;">1 275,67</td> <td style="text-align: right;">7 654,02 EUR</td> </tr> </tbody> </table> | Názov a druh tovaru | Množstvo | MJ | Cena/Mj | %DPH | DPH MJ | Celkom | Fakturujeme Vám: | | | | | | | <i>Na základe cenovej ponuky zo dňa 25.10.2011 a ukončených prác, práce v plynovej kotolni ZŠ Gbeľany - družina:</i> | | | | | | | - Rekonštrukcia plynovej kotolne - havarijný stav - v objekte ZŠ Gbeľany školská družina. | 1,00 | sub | 6378,35 | 20,00 | 1275,670 | 7 654,02 | | | | | Základ DPH | DPH | Celkom | | | | V sadzbe 20 % | 6 378,35 | 1 275,67 | 7 654,02 | | | | Oslobodené | 0,0 | | 0,00 | | | | Mimo DPH | 0,0 | | 0,00 | | | | | 6 378,35 | 1 275,67 | 7 654,02 EUR |
| Názov a druh tovaru | Množstvo | MJ | Cena/Mj | %DPH | DPH MJ | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Na základe cenovej ponuky zo dňa 25.10.2011 a ukončených prác, práce v plynovej kotolni ZŠ Gbeľany - družina:</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Rekonštrukcia plynovej kotolne - havarijný stav - v objekte ZŠ Gbeľany školská družina. | 1,00 | sub | 6378,35 | 20,00 | 1275,670 | 7 654,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 6 378,35 | 1 275,67 | 7 654,02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,0 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,0 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 378,35 | 1 275,67 | 7 654,02 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tvorba ceny: Dohodou, v zmysle zákona č.18/1996 Z.z. Spoločnosť zapísaná o obchodnom registri oddiel: S.r.o. Vložka číslo: 51335/L Faktúra slúži zároveň ako dodací list. Príloha: Cenová ponuka s rozpisom cien zo dňa 25.10.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúru vystavil: Tomáš Balcerčík | Podpis a pečiatka <div style="text-align: center;">  GASSERVIS Balcerčík, s.r.o. Andreja Hlinku 2005/10 013 03 Varín </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúru prevzal: Podpis a pečiatka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |