

| <b>Dodávateľ</b> IČO: 36534960<br><b>STAVIMPEX-BETÓN s.r.o</b>   |               | <b>FAKTÚRA č.: 140272</b><br>Variabilný symbol: <b>140272</b>  |               |               |               |          |                   |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|--|---------------|--|---------------|---------------|---------------|----------|-------------------|------|--------|---------|--------|---|-----|-------|--------|-------|--------|--|--------|--|--|--|--|------------|-----|--|--------|---|--|---------------|--|------|------|--|------|--|---------------|--|--------|--|--------|--|--------|--|------------|--|--|------|--|--|------|--|----------|--|--|------|--|--|------|--|---------------|--|---------------|--|---------------|--|-------------------|
| Dolná č.2<br><b>940 01 NOVÉ ZÁMKY</b><br>Prevadzka:<br>Tel.: 035/6424425 Fax.: 035/6424425<br>Peňažný ústav: SLSP Nové Zámky<br>Číslo účtu/kód: 240565828/0900<br>IBAN: SK59 0900 0000 0002 4056 5828<br>DIČ: 2020144280 Stredisko: 21<br>IČ DPH: SK2020144280 SWIFT: GIBASKBX   |               | <b>Odberateľ:</b> IČO: 36102717<br><br><b>REGIONÁLNE OSVETOVÉ STREDISKO v</b><br><br><b>NOVÝCH ZÁMKOCH</b><br><br>SNP 32<br>940 62 NOVÉ ZÁMKY<br><br>Tel.: Fax:<br>DIČ: 2021450541 IČ DPH: |               |               |               |          |                   |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
| Obchodný register Okresného súdu Nitra<br>Oddiel: Sro Vložka č. 11749/N<br><br>Objednávka č./dátum: /<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady: p.p.  |               | Dátum splatnosti: 19.01.2015<br>Dátum vyhotovenia: 19.12.2014<br>Daňová povinnosť: 19.12.2014<br>Dátum dodania: 19.12.2014   |               |               |               |          |                   |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
| <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>Fakturuje Vám vykonané stavebné práce dľa cenovej ponuky zo dňa 6.11.2014</td> <td>kpl</td> <td>1,000</td> <td>830,00</td> <td>20,00</td> <td>166,00</td> <td></td> <td>996,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="2">           Informatívna čiastka celkom : 30 005,50 SKK<br/>           Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td>V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>V sadzbe 20 %</td> <td></td> <td>830,00</td> <td></td> <td>166,00</td> <td></td> <td>996,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td><b>Celkom</b></td> <td></td> <td><b>830,00</b></td> <td></td> <td><b>166,00</b></td> <td></td> <td><b>996,00 EUR</b></td> </tr> </tbody> </table> |               |  |               | Fakturuje Vám | MJ            | Počet MJ | Cena MJ           | %DPH | DPH MJ | Zľava % | Celkom | Fakturuje Vám vykonané stavebné práce dľa cenovej ponuky zo dňa 6.11.2014 | kpl | 1,000 | 830,00 | 20,00 | 166,00 |  | 996,00 |  |  |  |  | Základ DPH | DPH |  | Celkom | Informatívna čiastka celkom : 30 005,50 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  | V sadzbe 10 % |  | 0,00 | 0,00 |  | 0,00 |  | V sadzbe 20 % |  | 830,00 |  | 166,00 |  | 996,00 |  | Oslobodené |  |  | 0,00 |  |  | 0,00 |  | Mimo DPH |  |  | 0,00 |  |  | 0,00 |  | <b>Celkom</b> |  | <b>830,00</b> |  | <b>166,00</b> |  | <b>996,00 EUR</b> |
| Fakturuje Vám  | MJ            | Počet MJ   | Cena MJ       | %DPH          | DPH MJ        | Zľava %  | Celkom            |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
| Fakturuje Vám vykonané stavebné práce dľa cenovej ponuky zo dňa 6.11.2014  | kpl           | 1,000  | 830,00        | 20,00         | 166,00        |          | 996,00            |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|  |               |  |               | Základ DPH    | DPH           |          | Celkom            |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
| Informatívna čiastka celkom : 30 005,50 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |               | V sadzbe 10 %  |               | 0,00          | 0,00          |          | 0,00              |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|  | V sadzbe 20 % |  | 830,00        |               | 166,00        |          | 996,00            |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|  | Oslobodené    |  |               | 0,00          |               |          | 0,00              |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|  | Mimo DPH      |  |               | 0,00          |               |          | 0,00              |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
|  | <b>Celkom</b> |  | <b>830,00</b> |               | <b>166,00</b> |          | <b>996,00 EUR</b> |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |
| V prípade nedodržania termínu splatnosti zväžeme účtovanie penále vo výške 0,05% za každý deň omeškania<br>č.tel: 035/6424 425 email: stavimpe@nz.psg.sk<br><br>Vystavil: Ing. Gabriel Török   |               |  |               |               |               |          |                   |      |        |         |        |   |     |       |        |       |        |  |        |  |  |  |  |            |     |  |        |   |  |               |  |      |      |  |      |  |               |  |        |  |        |  |        |  |            |  |  |      |  |  |      |  |          |  |  |      |  |  |      |  |               |  |               |  |               |  |                   |

