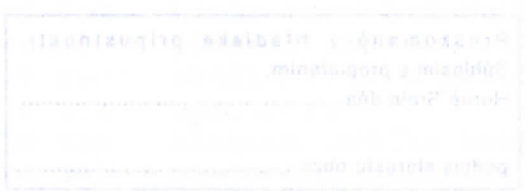


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| Dodávateľ: IČO: 30813905 PYROSERVIS a.s.O.Z.IČDPHSK2020386500 Melčice-Lieskové 117 PSČ: 913 05 OR OS TN, vložka 27/R Banka : VÚB a.s.Trenčín Číslo účtu : 1226487856/0200 | | Poradové číslo 0008462012 Konšt. symbol 0308 |
| Platobné podmienky: S daňou Dátum splatnosti : 13.06.2012 Dátum vyhotovenia : 30.05.2012 Dátum dodania tovaru, dátum dodania služby: 29.05.2012 Forma úhrady : Prevodným príkazom | | DIČ:2020386500 DF : 10 Zákazka : 796/2/12 Stredisko : 020 Odberateľ: IČO: 00311588/0 IČDPH: OBEC Horné Srnie 914 42 Horné Srnie |

| Označenie dodávky | DPH (%) | Počet MJ | Cena za MJ | Celková cena EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|----------|------------|------------------|--------|----------|-----|---------|--|-------|--|--|--|--|-------------|------|------|------|--|--------------|------|------|------|--|--------------|--------|-------|--------|--|---------------|--------|-------|--------|--|
| Prevod z 2 | | | | 198.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za ZL 06/02/12 - Dom smútku: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00 200 600 kontrola PHP | 20 | 1.00 KS | 0.80 | 0.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00 100 010 kontr.+meranie/1 vývod | 20 | 1.00 KS | 2.00 | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00 100 060 kontr.rozv.had.zariade | 20 | 1.00 KS | 1.00 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00 100 030 tlaková skúška hadíc | 20 | 1.00 KS | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00 000 004 spotrebný materiál | 20 | 2.00 KS | 0.15 | 0.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cena bez DPH | | | | 206.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH | | | | 41.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 248.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td>Z toho</td> <td>Bez dane</td> <td>Daň</td> <td>S daňou</td> <td></td> </tr> <tr> <td colspan="5">-----</td> </tr> <tr> <td>V skupine 0</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>V skupine 10</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>V skupine 20</td> <td>206.95</td> <td>41.39</td> <td>248.34</td> <td></td> </tr> <tr> <td>Celkom zaokr.</td> <td>206.95</td> <td>41.39</td> <td>248.34</td> <td></td> </tr> </table> | | | | | Z toho | Bez dane | Daň | S daňou | | ----- | | | | | V skupine 0 | 0.00 | 0.00 | 0.00 | | V skupine 10 | 0.00 | 0.00 | 0.00 | | V skupine 20 | 206.95 | 41.39 | 248.34 | | Celkom zaokr. | 206.95 | 41.39 | 248.34 | |
| Z toho | Bez dane | Daň | S daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V skupine 0 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V skupine 10 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V skupine 20 | 206.95 | 41.39 | 248.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom zaokr. | 206.95 | 41.39 | 248.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| OBECNÝ ÚRAD V HORNOM SRNÍ | | |
|---------------------------|------------------------------|-------|
| Dátum 1.6.2012 | RZ | ZH-LU |
| Podacie číslo: | Číslo spisu: | |
| Prílohy/listy: | Vybavuje: <i>[Signature]</i> | |

Do úplného zaplatenia uvedenej čiastky zostáva tovar majetkom dodávateľa.

Za každý deň omeškania odo dňa splatnosti faktúry účtujeme úrok z omeškania 0,05 % z fakturovanej sumy.

| | | |
|--------------------------|--|---|
| Prílohy: zákazkové listy | Vyhotovil: Malcová Tel./ fax: 032/6490351 | Pečiatka a podpis: PYROSERVIS a.s., OZ |
|--------------------------|--|---|

u číselných podláh za strany 1,2,3

913 05 Melčice - Lieskové 117
IČO: 308 13 905
IČ DPH: SK 2020386500