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| <b>Dodávateľ</b> IČO: 36326968<br>STES spol. s r.o. - Štefanec a syn<br><br>018 54 Kameničany 148<br>Prevádzka: Kukučínova 476, 019 01 Ilava<br>Tel.: 042/ 4465 998, 444 1421 Fax.: 042/ 444 1421<br>Peňažný ústav: Slovenská sporiteľňa<br>Číslo účtu/kód: 362072677/0900<br>IBAN: SK5409000000000362072677<br>DIČ: 2020116890 Stredisko:<br>IČ DPH: SK2020116890 SWIFT: GIBASKBX<br>Sro 13599/R<br>Štefanec a syn - voda, kúrenie a plyn   |    | <b>FAKTÚRA č.: 12180</b><br>Variabilný symbol:  |                    |                        |              |          |                   |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|--|----|---|--------------------|------------------------|--------------|----------|-------------------|------|--------|---------|--------|--|--|-------|--------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------------|--------|-------|--|--------|--------------------------------------|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Objednávka č./dátum: /<br>Dodací list č.:<br><br>Spôsob dopravy:<br>Forma úhrady:  |    | <b>Odberateľ:</b> IČO: 311588<br><br>OBEC Horné Srnie<br>Družstevná 430/1<br>914 42 Horné Srnie<br><br>Tel.: Fax:<br>DIČ: 2021091501<br>IČ DPH: |                    |                        |              |          |                   |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|  |    | Dátum splatnosti: 05.01.2013<br>Dátum vyhotovenia: 21.12.2012<br>Daňová povinnosť: 21.12.2012<br>Dátum dodania:                                 |                    |                        |              |          |                   |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| <table border="1"> <thead> <tr> <th><b>Fakturujeme Vám</b></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>Plynoinštalácia na objekte DK Horné Srnie-<br/>nájomca Lipták podľa prílohy</td> <td></td> <td>1,000</td> <td>469,05</td> <td>20,00</td> <td>93,81</td> <td></td> <td>562,86</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 16 956,72 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>469,05</td> <td>93,81</td> <td></td> <td>562,86</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Celkom</b></td> <td><b>469,05</b></td> <td><b>93,81</b></td> <td></td> <td><b>562,86 EUR</b></td> </tr> </tbody> </table> |    |   |                    | <b>Fakturujeme Vám</b> | MJ           | Počet MJ | Cena MJ           | %DPH | DPH MJ | Zľava % | Celkom | Plynoinštalácia na objekte DK Horné Srnie-<br>nájomca Lipták podľa prílohy |  | 1,000 | 469,05 | 20,00 | 93,81 |  | 562,86 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 16 956,72 SKK |  |  | V sadzbe základnej | 469,05 | 93,81 |  | 562,86 | Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe zníženej | 0,00 | 0,00 |  | 0,00 |  |  |  | Oslobodené | 0,00 |  |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | <b>Celkom</b> | <b>469,05</b> | <b>93,81</b> |  | <b>562,86 EUR</b> |
| <b>Fakturujeme Vám</b>   | MJ | Počet MJ  | Cena MJ            | %DPH                   | DPH MJ       | Zľava %  | Celkom            |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Plynoinštalácia na objekte DK Horné Srnie-<br>nájomca Lipták podľa prílohy   |    | 1,000   | 469,05             | 20,00                  | 93,81        |          | 562,86            |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|  |    |   | Základ DPH         |                        | DPH          |          | Celkom            |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Informatívna čiastka celkom : 16 956,72 SKK  |    |   | V sadzbe základnej | 469,05                 | 93,81        |          | 562,86            |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Konverzný kurz : 1 EUR = 30,1260 SKK   |    |   | V sadzbe zníženej  | 0,00                   | 0,00         |          | 0,00              |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|  |    |   | Oslobodené         | 0,00                   |              |          | 0,00              |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|  |    |   | Mimo DPH           | 0,00                   |              |          | 0,00              |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|  |    |   | <b>Celkom</b>      | <b>469,05</b>          | <b>93,81</b> |          | <b>562,86 EUR</b> |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Vystavil: Ing. Peter Štefanec  |    |   |                    |                        |              |          |                   |      |        |         |        |  |  |       |        |       |       |  |        |  |  |  |            |  |     |  |        |   |  |  |                    |        |       |  |        |                                      |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |

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