

| Dodávateľ IČO: 45571422 AUTO + LPG, s.r.o. Púchovská 16 831 06 Bratislava Prevádzka: Tel.: 0908 783 831 Fax.: Peňažný ústav: Tatra banka Číslo účtu/kód: 2921046061/1100 IBAN: SK50 1100 0000 0029 2104 6061 DIČ: 2023072744 Stredisko: IČ DPH: SK2023072744 SWIFT: OR OS Bratislava I, oddiel: Sro, vl.č.: 66365/B | | Konšt. symbol: 008 FAKTÚRA č.: 160150 Variabilný symbol: 160150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|----------|---------------|---------|----------|--------------|------|---------|-----|--------|--|--|--|--|--|--|--|--|---|----|-------|----------|-------|--|--------|----------|-----------------------------|----|-------|----------|-------|--|-------|--------|----------------------|----|-------|---------|-------|--|------|-------|---------------|--|--|--|--|--|--|--|---|----|-------|--------|-------|--|-------|--------|--|--|--|--|------------|--|-----|--------|---------------|--|--|--|------|--|------|------|---------------|--|--|--|--------|--|--------|----------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|--------|--|--------|--------------|
| Objednávka č./dátum: / Dodací list č.:160150 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00491870 EKO-podnik verejnoprospešných služieb Halašova 20 832 90 Bratislava 3 - Nové Mesto Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum splatnosti: 23.11.2016 Dátum vyhotovenia: 16.11.2016 Daňová povinnosť: 16.11.2016 Dátum dodania: 16.11.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>Zľava %</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za montáž plynového zariadenia značky STAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>do mot. vozidla DACIA DUSTER s EČV BL-705M ks</td> <td>ks</td> <td>1,000</td> <td>833,3333</td> <td>20,00</td> <td></td> <td>166,67</td> <td>1 000,00</td> </tr> <tr> <td>zľava-montáž plyn. zar. LPG</td> <td>ks</td> <td>1,000</td> <td>-41,6667</td> <td>20,00</td> <td></td> <td>-8,33</td> <td>-50,00</td> </tr> <tr> <td>registračné poplatky</td> <td>ks</td> <td>1,000</td> <td>33,3333</td> <td>20,00</td> <td></td> <td>6,67</td> <td>40,00</td> </tr> <tr> <td>Refakturácia:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>-vykonanie merania a vyprac. protokolu o jedn. prestavbe voz. na alternatívny pohon benzín-LPG ks</td> <td>ks</td> <td>1,000</td> <td>120,00</td> <td>20,00</td> <td></td> <td>24,00</td> <td>144,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td colspan="2">0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td colspan="2">945,00</td> <td>189,00</td> <td>1 134,00</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td colspan="2">0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td colspan="2">0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td colspan="2">945,00</td> <td>189,00</td> <td>1 134,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | za montáž plynového zariadenia značky STAG | | | | | | | | do mot. vozidla DACIA DUSTER s EČV BL-705M ks | ks | 1,000 | 833,3333 | 20,00 | | 166,67 | 1 000,00 | zľava-montáž plyn. zar. LPG | ks | 1,000 | -41,6667 | 20,00 | | -8,33 | -50,00 | registračné poplatky | ks | 1,000 | 33,3333 | 20,00 | | 6,67 | 40,00 | Refakturácia: | | | | | | | | -vykonanie merania a vyprac. protokolu o jedn. prestavbe voz. na alternatívny pohon benzín-LPG ks | ks | 1,000 | 120,00 | 20,00 | | 24,00 | 144,00 | | | | | Základ DPH | | DPH | Celkom | V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | V sadzbe 20 % | | | | 945,00 | | 189,00 | 1 134,00 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 945,00 | | 189,00 | 1 134,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | Zľava % | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za montáž plynového zariadenia značky STAG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| do mot. vozidla DACIA DUSTER s EČV BL-705M ks | ks | 1,000 | 833,3333 | 20,00 | | 166,67 | 1 000,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zľava-montáž plyn. zar. LPG | ks | 1,000 | -41,6667 | 20,00 | | -8,33 | -50,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| registračné poplatky | ks | 1,000 | 33,3333 | 20,00 | | 6,67 | 40,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refakturácia: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -vykonanie merania a vyprac. protokolu o jedn. prestavbe voz. na alternatívny pohon benzín-LPG ks | ks | 1,000 | 120,00 | 20,00 | | 24,00 | 144,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 945,00 | | 189,00 | 1 134,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 945,00 | | 189,00 | 1 134,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Správca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



YGFSEIM110201, 7.60.892, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| EKO-podnik verejnoprospešných služieb Bratislava | |
| Došlo: 21-11-2016 | |
| Číslo: 1006/2016 | Prílohy: 0 |