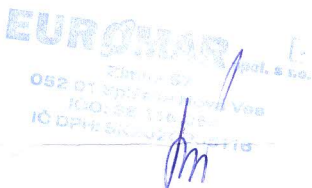


| Dodávateľ: (IČO) 36216054<br>EUROMAR SPOL. S R.O.<br>Zimna 57<br>052 01 Spisska Nova Ves   |            | <b>F A K T Ú R A</b><br>číslo: OF2013/485<br><br>Konštantný symbol: 0008   |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
|--|------------|--|----------|---|--------------|-------------------|----------|---------------------|--------------|--|------------|-------|-------|-----|---------|---------------------------------------|---|-------|-------|-----|---------|-----------------------|--|---------|---|--------|-----------|---------|--|--|--|--|--------|-----------------------|--|---------|---|--------|-----------|
| Peňaž.ústav: UNICREDIT BANK<br>Č.účtu/kód: 6619302018/1111<br>IBAN: SK71 1111 0000 0066 1930 2018<br>BIC: UNCRSKBX<br>DIČ: 2020035116<br>IČ DPH: SK2020035116<br>Stredisko: 1  |            | Odberateľ: (IČO) 00491870<br>EKO PODNIK<br>VER. PROSP. SLUŽIEB<br>HALAŠOVA 20<br>832 90 BRATISLAVA<br><br>DIČ: 2020887022<br>IČ DPH: SK2020887022  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| HS-objednávka č./zo dňa:<br><br>Dodací list č.:<br>Skupina: 4<br>Spôsob doprawy: AUTOM   |            | Dátum splatnosti: 06.04.2013<br>Forma úhrady: PP<br>Dátum vyhotovenia: 20.02.2013<br>Daňová povinnosť: 20.02.2013<br>- dod.tovaru, služby, prij.platby   |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| Obchodnom registri Okresného súdu Košice I.<br>vložka č. 13464/V, oddiel Sro   |            |  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám:</th> <th>j.</th> <th>Cena</th> <th>Množstvo</th> <th>Daň</th> <th>Celkom (EUR)</th> </tr> </thead> <tbody> <tr> <td>PRIEMYSELNU SOL TECHNICKU<br/>LE 842 AK</td> <td>T</td> <td>88,63</td> <td>25,61</td> <td>20%</td> <td>2269,81</td> </tr> <tr> <td>PRIEMYSELNU SOL TECHNICKU<br/>LE 026AS</td> <td>T</td> <td>88,63</td> <td>25,72</td> <td>20%</td> <td>2279,56</td> </tr> <tr> <td colspan="2">Celkom za sadzbu 20 %</td> <td>4549,38</td> <td>+</td> <td>909,88</td> <td>= 5459,26</td> </tr> <tr> <td colspan="2">Ostatné</td> <td></td> <td></td> <td></td> <td>= 0,00</td> </tr> <tr> <td colspan="2">Za celkovú cenu s DPH</td> <td>4549,38</td> <td>+</td> <td>909,88</td> <td>= 5459,26</td> </tr> </tbody> </table> |            |  |          | Fakturuje Vám:                              | j.           | Cena              | Množstvo | Daň                 | Celkom (EUR) | PRIEMYSELNU SOL TECHNICKU<br>LE 842 AK | T          | 88,63 | 25,61 | 20% | 2269,81 | PRIEMYSELNU SOL TECHNICKU<br>LE 026AS | T | 88,63 | 25,72 | 20% | 2279,56 | Celkom za sadzbu 20 % |  | 4549,38 | + | 909,88 | = 5459,26 | Ostatné |  |  |  |  | = 0,00 | Za celkovú cenu s DPH |  | 4549,38 | + | 909,88 | = 5459,26 |
| Fakturuje Vám:   | j.         | Cena   | Množstvo | Daň   | Celkom (EUR) |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| PRIEMYSELNU SOL TECHNICKU<br>LE 842 AK   | T          | 88,63  | 25,61    | 20%   | 2269,81      |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| PRIEMYSELNU SOL TECHNICKU<br>LE 026AS  | T          | 88,63  | 25,72    | 20%   | 2279,56      |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| Celkom za sadzbu 20 %  |            | 4549,38  | +        | 909,88                                      | = 5459,26    |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| Ostatné  |            |  |          |   | = 0,00       |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| Za celkovú cenu s DPH  |            | 4549,38  | +        | 909,88                                      | = 5459,26    |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
|   |            | <table border="1"> <tr> <td colspan="2"><b>EKO-podnik verejnoprospěnych služieb</b></td> </tr> <tr> <td colspan="2"><b>Bratislava</b></td> </tr> <tr> <td colspan="2">Došlo: 25 -02- 2013</td> </tr> <tr> <td>Číslo: 150/kon</td> <td>Prílohy: 9</td> </tr> </table> |          | <b>EKO-podnik verejnoprospěnych služieb</b> |              | <b>Bratislava</b> |          | Došlo: 25 -02- 2013 |              | Číslo: 150/kon                         | Prílohy: 9 |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| <b>EKO-podnik verejnoprospěnych služieb</b>  |            |  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| <b>Bratislava</b>  |            |  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
| Došlo: 25 -02- 2013  |            |  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |
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| Vystavil: Dunčková Mária<br>Tel.: 053/4427704 Fax: 0534421995<br>E-mail: dunckova@euromar.sk   |            |  |          |   |              |                   |          |                     |              |  |            |       |       |     |         |                                       |   |       |       |     |         |                       |  |         |   |        |           |         |  |  |  |  |        |                       |  |         |   |        |           |

Mik. 28.2.13