

| <p>Dodávateľ IČO: 45432104 P.M. servis, spol. s r.o.</p> <p>Lotyšská 46 82106 Bratislava Prevádzka: Vrakunská 29, 821 06 Bratislava Tel.: 0948798198 Fax.: E-Mail: 1pmservis@gmail.com Peňažný ústav: Tatra banka, a.s. Číslo účtu/kód: 2925833679/1100 IBAN: SK561100000002925833679 DIČ: 2022986218 Stredisko: IČ DPH: SK2022986218 SWIFT: TATRSKBX</p> <p>Obchodný register Okresného súdu Bratislava I. oddiel: Sro, vložka č.: 63782/B</p> <p>Objednávka č./dátum: 122/2013/11.09.2013 Dodací list č.: 20130193</p> <p>Spôsob dopravy: Forma úhrady: p.p.</p> | <p>Konšt. symbol: 0308</p> <p style="text-align: right;">FAKTÚRA č.: 20130193 Variabilný symbol: 20130193</p> <p>Odberateľ: IČO: 491870 EKO - podnik verejnoprospešných služieb</p> <p>Halašova 20 832 90 Bratislava</p> <p>Tel.: Fax: DIČ: 2020887022 IČ DPH: SK2020887022</p> <p>Dátum splatnosti: 06.12.2013 Dátum vyhotovenia: 22.11.2013 Daňová povinnosť: 22.11.2013 Dátum dodania: 04.11.2013</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---------------|---------|----------|---------------|--------------|-------------------|---------|--------|-------------------------|--|-------|-------|-------|------|--|--------|---------|--|-------|-------|-------|------|--|-------|-------------------|--|--|--|--|--|------------|---------------|---------------|--|--|--|--|------|------|------|---------------|--|--|--|--|--------|-------|--------|------------|--|--|--|--|------|--|------|----------|--|--|--|--|------|--|------|---------------|--|--|--|--|---------------|--------------|-------------------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturuje Vám</th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 5%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 10%;">Zľava %</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>servis plynových kotlov</td> <td></td> <td>6,000</td> <td>45,16</td> <td>20,00</td> <td>9,03</td> <td></td> <td>325,15</td> </tr> <tr> <td>doprava</td> <td></td> <td>1,000</td> <td>15,00</td> <td>20,00</td> <td>3,00</td> <td></td> <td>18,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td></td> <td>285,96</td> <td>57,19</td> <td>343,15</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td></td> <td>285,96</td> <td>57,19</td> <td>343,15 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | servis plynových kotlov | | 6,000 | 45,16 | 20,00 | 9,03 | | 325,15 | doprava | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | Základ DPH | | | | | | DPH | Celkom | V sadzbe 10 % | | | | | 0,00 | 0,00 | 0,00 | V sadzbe 20 % | | | | | 285,96 | 57,19 | 343,15 | Oslobodené | | | | | 0,00 | | 0,00 | Mimo DPH | | | | | 0,00 | | 0,00 | Celkom | | | | | 285,96 | 57,19 | 343,15 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| servis plynových kotlov | | 6,000 | 45,16 | 20,00 | 9,03 | | 325,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| doprava | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ DPH | | | | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | | 285,96 | 57,19 | 343,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | | 285,96 | 57,19 | 343,15 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>EKO-podnik verejnoprospešných služieb Bratislava</p> <p>Došlo: 26-11-2013</p> <p>Číslo: 1029/2013 Prílohy: 3 x Prílohy</p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>P. M. servis, spol. s r.o. Lotyšská 46 821 06 Bratislava IČO: 45432104, IČ DPH: SK2022986218</p> <p><i>[Signature]</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Mendlová 0905464826</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YGFSEIM1200166, 7.00.762, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

sb7.02 = 4x
sb7.04 = 2x

M'br. 28.11.13 *[Signature]*