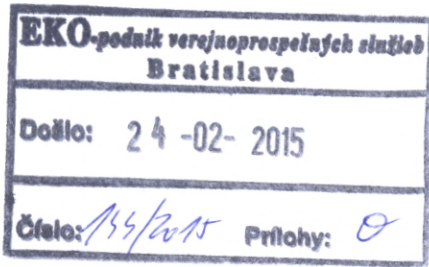


| Dodávateľ: M.P.A., s.r.o. Gallayova 9 Bratislava 84102 tel.+421905316241 OR BA I.Vložka číslo 19452/B IČO: 35770554 DIČ: 2021478767 IČ DPH: SK2021478767 Banka: Tatrabanka Číslo účtu: 2628084210/1100 BIC/Swift: TATRSKBX IBAN: SK7311000000002628084210 | | FAKTÚRA Číslo: 20150037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|-------------------|---|------------|-----------------|----------|------|--------|---------|--------|-------|--------------------------|--|--|--|--|--|--|----------------------------------|---|-----|--------|--------|------|--------|----------------------------------|---|-----|--------|--------|------|--------|-----------------------------------|---|-----|-------|-------|------|--------|--|-----|-----|-------|-------|------|-------|-------------------------------------|-----|-----|-------|--------|------|--------|------------------------------------|---|-----|-------|-------|------|--------|-------------------------|--|--|--|--------|--|--------|-------------------|--|--|-------------------|---------------|------------|--------------|--|--|--|------|--------|--------|--------|--|--|--|--|-----------------------|--|----------|--|--|--|--|---------------------|--|----------|--|--|--|--|----------------------|--|-----------------|
| IČO: 35770554 DIČ: 2021478767 IČ DPH: SK2021478767 Banka: Tatrabanka Číslo účtu: 2628084210/1100 BIC/Swift: TATRSKBX IBAN: SK7311000000002628084210 | | Odberateľ: IČO: 491870 DIČ: 2020887022 IČ DPH: SK2020887022 EKO- podnik VPS Halašova 20 831 03 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vyhotovil: 0 | | Konšt. symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deň vyhotovenia: 23.02.2015 | | Dodanie tovaru/služby: 23.02.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady: PP | | Deň splatnosti: 02.03.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zákazka: ZAK2015/0050, 23.02.2015 | | Vozidlo: BA 939LL, Bucher | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Faktúrujeme Vám</th> <th>Množstvo</th> <th>M.j.</th> <th>J.cena</th> <th>Bez DPH</th> <th>Sadzba</th> <th>S DPH</th> </tr> </thead> <tbody> <tr> <td colspan="7"><i>Za vykonané práce</i></td> </tr> <tr> <td>Priprava a vykon na STK BA 949LL</td> <td>1</td> <td>hod</td> <td>140,00</td> <td>140,00</td> <td>20 %</td> <td>168,00</td> </tr> <tr> <td>Priprava a vykon na STK BA 939LL</td> <td>1</td> <td>hod</td> <td>140,00</td> <td>140,00</td> <td>20 %</td> <td>168,00</td> </tr> <tr> <td>Kon el.Instalacie oprava BA 055KH</td> <td>4</td> <td>hod</td> <td>22,00</td> <td>88,00</td> <td>20 %</td> <td>105,60</td> </tr> <tr> <td>Kontrola oprava EI instalacie BA 949LL</td> <td>3,5</td> <td>hod</td> <td>22,00</td> <td>77,00</td> <td>20 %</td> <td>92,40</td> </tr> <tr> <td>Vycis pretlak Hydr.sustavy BA 949LL</td> <td>6,5</td> <td>hod</td> <td>22,00</td> <td>143,00</td> <td>20 %</td> <td>171,60</td> </tr> <tr> <td>Kontrola brzdoveho system BA 939LL</td> <td>4</td> <td>hod</td> <td>22,00</td> <td>88,00</td> <td>20 %</td> <td>105,60</td> </tr> <tr> <td>Spolu za vykonané práce</td> <td></td> <td></td> <td></td> <td>676,00</td> <td></td> <td>811,20</td> </tr> <tr> <td>Rozpis DPH</td> <td></td> <td></td> <td>Sadzba DPH</td> <td>Základ</td> <td>DPH</td> <td>Spolu</td> </tr> <tr> <td></td> <td></td> <td></td> <td>20 %</td> <td>676,00</td> <td>135,20</td> <td>811,20</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Spolu bez DPH:</td> <td></td> <td>676,00 €</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celková DPH:</td> <td></td> <td>135,20 €</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celková suma:</td> <td></td> <td>811,20 €</td> </tr> </tbody> </table> | | | | | | Faktúrujeme Vám | Množstvo | M.j. | J.cena | Bez DPH | Sadzba | S DPH | <i>Za vykonané práce</i> | | | | | | | Priprava a vykon na STK BA 949LL | 1 | hod | 140,00 | 140,00 | 20 % | 168,00 | Priprava a vykon na STK BA 939LL | 1 | hod | 140,00 | 140,00 | 20 % | 168,00 | Kon el.Instalacie oprava BA 055KH | 4 | hod | 22,00 | 88,00 | 20 % | 105,60 | Kontrola oprava EI instalacie BA 949LL | 3,5 | hod | 22,00 | 77,00 | 20 % | 92,40 | Vycis pretlak Hydr.sustavy BA 949LL | 6,5 | hod | 22,00 | 143,00 | 20 % | 171,60 | Kontrola brzdoveho system BA 939LL | 4 | hod | 22,00 | 88,00 | 20 % | 105,60 | Spolu za vykonané práce | | | | 676,00 | | 811,20 | Rozpis DPH | | | Sadzba DPH | Základ | DPH | Spolu | | | | 20 % | 676,00 | 135,20 | 811,20 | | | | | Spolu bez DPH: | | 676,00 € | | | | | Celková DPH: | | 135,20 € | | | | | Celková suma: | | 811,20 € |
| Faktúrujeme Vám | Množstvo | M.j. | J.cena | Bez DPH | Sadzba | S DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Za vykonané práce</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Priprava a vykon na STK BA 949LL | 1 | hod | 140,00 | 140,00 | 20 % | 168,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Priprava a vykon na STK BA 939LL | 1 | hod | 140,00 | 140,00 | 20 % | 168,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kon el.Instalacie oprava BA 055KH | 4 | hod | 22,00 | 88,00 | 20 % | 105,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontrola oprava EI instalacie BA 949LL | 3,5 | hod | 22,00 | 77,00 | 20 % | 92,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vycis pretlak Hydr.sustavy BA 949LL | 6,5 | hod | 22,00 | 143,00 | 20 % | 171,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontrola brzdoveho system BA 939LL | 4 | hod | 22,00 | 88,00 | 20 % | 105,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu za vykonané práce | | | | 676,00 | | 811,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH | | | Sadzba DPH | Základ | DPH | Spolu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 20 % | 676,00 | 135,20 | 811,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Spolu bez DPH: | | 676,00 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celková DPH: | | 135,20 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celková suma: | | 811,20 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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23.02.2015