

| Dodávateľ IČO: 31601685 BYTHERM, s.r.o. Mestský bytový podnik Skiárska 593/43 98701 POLTÁR Prevádzka: Tel.: 047/4223535 Fax.: 047/4223535 Peňažný ústav: Slovenská sporiteľňa Lučenec Číslo účtu/kód: 59328035/0900 IBAN: SK69 0900 0000 0000 5932 8035 DIČ: 2020465150 Stredisko: 040 IČ DPH: SK2020465150 SWIFT: GIBASKBX Spoločnosť zapísaná v OR OS Banská Bystrica, oddiel Sro, vl.č.1752/S | | Konšt. symbol: 308 FAKTÚRA č.: 20140648 Variabilný symbol: 20140648 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|---|------------|------------------|--------|----------|-----------|------|--------|---------|--------|---|-----|-------|--------|-------|--------|--|-------|--|--|--|------------|--|--|-----|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|-------|------|-------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|-------|------|-----------|--|--|--|--|----------|--|--|----------|--|--|--|--|------------------|--|--|-----------|
| Objednávka č./dátum: / Dodací list č.:20140648 | | Odberateľ: Spojená škola Železničná 5 987 01 POLTÁR IČO: 42195462 Dátum: - 3. 11. 2014 Plynové ústie / 330 / 2014 Dátum: / Prijímateľ: / Miesto: / Podpis: / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 15.11.2014 Dátum vyhotovenia: 01.11.2014 Daňová povinnosť: 01.11.2014 Dátum dodania/prijatia zálohovej platby: 01.11.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zlava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>pripojenie k TKR od 1.7.-31.12.2014-SATELIT</td> <td>mes</td> <td>6,000</td> <td>5,7833</td> <td>20,00</td> <td>1,1567</td> <td></td> <td>41,64</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>34,70</td> <td>6,94</td> <td>41,64</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td>34,70</td> <td>6,94</td> <td>41,64 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Uhradené</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Zostáva k úhrade</td> <td></td> <td></td> <td>41,64 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | pripojenie k TKR od 1.7.-31.12.2014-SATELIT | mes | 6,000 | 5,7833 | 20,00 | 1,1567 | | 41,64 | | | | Základ DPH | | | DPH | Celkom | | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 34,70 | 6,94 | 41,64 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 34,70 | 6,94 | 41,64 EUR | | | | | Uhradené | | | 0,00 EUR | | | | | Zostáva k úhrade | | | 41,64 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| pripojenie k TKR od 1.7.-31.12.2014-SATELIT | mes | 6,000 | 5,7833 | 20,00 | 1,1567 | | 41,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 10 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 34,70 | 6,94 | 41,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 34,70 | 6,94 | 41,64 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Uhradené | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Zostáva k úhrade | | | 41,64 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade neuhradenia faktúry v lehote splatnosti Vám budeme účtovať úrok z omeškania podľa Obchodného zákonníka vo výške 0,05 % z dlžnej sumy za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Šáľiová Janka | | BYTHERM, s.r.o. Mestský bytový podnik Skiárska 593/43 987 01 POLTÁR IČO 31601685 IČ DPH SK2020465150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |