

373/2011

| <p>Dodávateľ IČO: 31627684<br/> <b>RENOVIAs.r.o.</b>,<br/>         Lieskovská cesta 488, Lieskovec<br/>         960 01 ZVOLEN<br/>         Prevádzka:<br/>         Tel.: 0455331354 Fax.: 0455382773<br/>         Peňažný ústav: Tatra banka, a.s.<br/>         Číslo účtu/kód: 2621062027/1100<br/>         IBAN: SK98 1100 0000 0026 2106 2027<br/>         DIČ: 2020476667 Stredisko:<br/>         IČ DPH: SK2020476667 SWIFT: TATRSKBX</p>  | <p>Konšt. symbol: 308<br/> <b>FAKTÚRA č.: 11800041</b><br/>         Variabilný symbol: 11800041</p>   |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|---|---|-----------------|------------|----------|---------|---------|--------------|---------|--------|---|--|--|--|--|--|--|--|--|--|--------|--------|-------|-------|--|----------|--|--|--|------------|--|--|-----|--------|--|--|--|----------|--|--------|--|----------|--|--|--|------|--|------|--|------|--|--|--|------|--|------|--|------|--|--|--|------|--|------|--|------|--|--|--|----------|--|--------|--|--------------|
| <p>OROkr. súdu B.Bystrica, 18.4.1995<br/>         Oddiel: Sro, vložka: 2660/S</p>   | <p>Odberateľ: IČO: 313688<br/> <b>OBEC PODBREZOVÁ</b><br/>         Sládkovičova 76/6<br/>         976 81 Podbrezová<br/>         Tel.: Fax:<br/>         DIČ: 2021169953<br/>         ič DPH;</p> |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
| <p>Objednávka č./dátum: Z 07/2011/04.05.2011<br/>         Dodací list č.: 11800041</p>  | <p>Dátum splatnosti: 14.06.2011<br/>         Dátum vyhotovenia: 31.05.2011<br/>         Daňová povinnosť: 31.05.2011;<br/>         Dátum dodania: 31.05.2011</p>                                  |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
| <p>Spôsob dopravy:<br/>         Forma úhrady: p.p.</p>  |   |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Fakturujeme 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: 5%;">DPH MJ</th> <th style="width: 5%;">Zľava %</th> <th style="width: 5%;">Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">Na základe uzavretej ZoD č 07/2011, Vám fakturujeme za " Opravu výtlkov MK v obci Podbrezová, dýzovou metódou", v množstve zabudovaného materiálu</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">25,500</td> <td style="text-align: right;">178,00</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">35,60</td> <td></td> <td style="text-align: right;">5 446,80</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2" style="text-align: right;">Základ DPH</td> <td></td> <td style="text-align: right;">DPH</td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td style="border: 1px dashed black;">                     Informatívna čiastka celkom : 164 090,30 SKK<br/>                     Konverzný kurz : 1 EUR = 30,1260 SKK                 </td> <td></td> <td></td> <td style="text-align: right;">4 539,00</td> <td></td> <td style="text-align: right;">907,80</td> <td></td> <td style="text-align: right;">5 446,80</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">4 539,00</td> <td></td> <td style="text-align: right;">907,80</td> <td></td> <td style="text-align: right;">5 446,80 EUR</td> </tr> </tbody> </table> |   | Fakturujeme Vám | MJ         | Počet MJ | Cena MJ | %DPH    | DPH MJ       | Zľava % | Celkom | Na základe uzavretej ZoD č 07/2011, Vám fakturujeme za " Opravu výtlkov MK v obci Podbrezová, dýzovou metódou", v množstve zabudovaného materiálu |  |  |  |  |  |  |  |  |  | 25,500 | 178,00 | 20,00 | 35,60 |  | 5 446,80 |  |  |  | Základ DPH |  |  | DPH | Celkom | Informatívna čiastka celkom : 164 090,30 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | 4 539,00 |  | 907,80 |  | 5 446,80 |  |  |  | 0,00 |  | 0,00 |  | 0,00 |  |  |  | 0,00 |  | 0,00 |  | 0,00 |  |  |  | 0,00 |  | 0,00 |  | 0,00 |  |  |  | 4 539,00 |  | 907,80 |  | 5 446,80 EUR |
| Fakturujeme Vám   | MJ  | Počet MJ        | Cena MJ    | %DPH     | DPH MJ  | Zľava % | Celkom       |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
| Na základe uzavretej ZoD č 07/2011, Vám fakturujeme za " Opravu výtlkov MK v obci Podbrezová, dýzovou metódou", v množstve zabudovaného materiálu   |   |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   | 25,500          | 178,00     | 20,00    | 35,60   |         | 5 446,80     |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   |                 | Základ DPH |          |         | DPH     | Celkom       |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
| Informatívna čiastka celkom : 164 090,30 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |   |                 | 4 539,00   |          | 907,80  |         | 5 446,80     |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   |                 | 0,00       |          | 0,00    |         | 0,00         |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   |                 | 0,00       |          | 0,00    |         | 0,00         |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   |                 | 0,00       |          | 0,00    |         | 0,00         |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|   |   |                 | 4 539,00   |          | 907,80  |         | 5 446,80 EUR |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |
|  <p><b>RENOVIA s.r.o.</b><br/>         Lieskovská cesta 488<br/>         Lieskovec<br/>         IČ DPH K2020476667<br/>         Vystavil: Vesírt&amp;sRá ZVOLEN</p>  |   |                 |            |          |         |         |              |         |        |   |  |  |  |  |  |  |  |  |  |        |        |       |       |  |          |  |  |  |            |  |  |     |        |  |  |  |          |  |        |  |          |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |      |  |      |  |      |  |  |  |          |  |        |  |              |