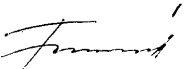


28 FEB. 2011

Strana: 1 z 1

| Dodávateľ IČO: 36525481 KolByt, s.r.o. Kolárovo Kostolné nám. 32 946 03 Kolárovo Prevadzka: Tel.: 035/7771503 Fax.: 035/7772313 Peňažný ústav: Dexia banka Slovensko a.s. Číslo účtu/kód: 3842637001/5600 IBAN: DIČ: 2020161165 Stredisko: IČ DPH: SK2020161165 SWIFT: Zapisaná v OR OS v Nitre, odd. sro, vl. č. 10787/N | | Konšt. symbol: 0308 FAKTÚRA č.: 2011009 Variabilný symbol: 2011009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|---|---------|--------------------|---------------|--------------|-------------------|------|--------|---------|--------|------------------------------------|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|----|--------|------|-------|------|--|--------|--|--|--|--|--|------------|-----|--------|--|--|--|--|--------------------|--------|-------|--------|--|--|--|--|-------------------|------|------|------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: | | Odberateľ: IČO: 00306517 Mesto Kolárovo Kostolné nám. 1 946 03 Kolárovo Tel.: Fax: DIČ: 2021014776 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.03.2011 Dátum vyhotovenia: 28.02.2011 Daňová povinnosť: 28.02.2011 Dátum dodania: 28.02.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 colspan="8">za obstaranie správy majetku mesta</td> </tr> <tr> <td colspan="8">Kolárovo podľa mandátnej zmluvy</td> </tr> <tr> <td colspan="8">platnej od 01.07.2010 (21 bj.)</td> </tr> <tr> <td colspan="8">za mesiac 02/2011 :</td> </tr> <tr> <td></td> <td>ks</td> <td>21,000</td> <td>7,00</td> <td>20,00</td> <td>1,40</td> <td></td> <td>176,40</td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 5 314,23 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>147,00</td> <td>29,40</td> <td>176,40</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>147,00</td> <td>29,40</td> <td>176,40 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | za obstaranie správy majetku mesta | | | | | | | | Kolárovo podľa mandátnej zmluvy | | | | | | | | platnej od 01.07.2010 (21 bj.) | | | | | | | | za mesiac 02/2011 : | | | | | | | | | ks | 21,000 | 7,00 | 20,00 | 1,40 | | 176,40 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 5 314,23 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 147,00 | 29,40 | 176,40 | | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 147,00 | 29,40 | 176,40 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zlava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za obstaranie správy majetku mesta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kolárovo podľa mandátnej zmluvy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| platnej od 01.07.2010 (21 bj.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za mesiac 02/2011 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ks | 21,000 | 7,00 | 20,00 | 1,40 | | 176,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 5 314,23 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe základnej | 147,00 | 29,40 | 176,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zníženej | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 147,00 | 29,40 | 176,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: right;"> KolByt, s.r.o. (3) Kostolné nám. 32 946 03 Kolárovo IČO: 36525481, IČ DPH: SK2020161165 </div> <div style="text-align: left; margin-top: 20px;">  Vystavil: Forróová A. </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |