

| Dodávateľ IČO: 36525481 KolByt, s.r.o. Kolárovo Kostolné nám. 32 946 03 Kolárovo Prevádzka: Tel.: 035 7771 503 Fax.: 035/7772313 Peňažný ústav: Prima banka Slovensko a.s. Číslo účtu/kód: 3842637001/5600 IBAN: DIČ: 2020161165 Stredisko: IČ DPH: SK2020161165 SWIFT: Zapísaná v OR OS v Nitre, odd. sro, vl. č. 10787/N | | Konšt. symbol: 308 FAKTÚRA č.: 72013053 Variabilný symbol: 72013053 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------------|---------------|--------------|----------|-------------------|------|--------|---------|--------|---|--|--|--|--|--|--|--|--|--|--------|--------|-------|--------|--|--------|--|--|--|------------|--|--|-----|--------|---|--|--------------------|--------|--|-------|--|--------|--|--|-------------------|------|--|------|--|------|--|--|------------|------|--|--|--|------|--|--|----------|------|--|--|--|------|--|--|---------------|---------------|--|--------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00306517 Mesto Kolárovo Kostolné nám. 1 946 03 Kolárovo Tel.: Fax: DIČ: 2021014776 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 14.06.2013 Dátum vyhotovenia: 31.05.2013 Daňová povinnosť: 31.05.2013 Dátum dodania: 31.05.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8"> za úkony spojené s rozúčtovaním nákladov na dodávku tepla jednotlivým užívateľom v obytnom dome na ul. Partizánska č. 7A, 7, Remeselnícka č.21 v Kolárove za obdobie 01.01. - 31.12.2012 v zmysle zmluvy o dielo zn.: r - 1/9/2008 zo dňa 24.09.2008 nasledovne: </td> </tr> <tr> <td></td> <td></td> <td>45,000</td> <td>8,2985</td> <td>20,00</td> <td>1,6597</td> <td></td> <td>448,12</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 colspan="2"> Informatívna čiastka celkom : 13 500,06 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>373,43</td> <td></td> <td>74,69</td> <td></td> <td>448,12</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td>373,43</td> <td></td> <td>74,69</td> <td></td> <td>448,12 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za úkony spojené s rozúčtovaním nákladov na dodávku tepla jednotlivým užívateľom v obytnom dome na ul. Partizánska č. 7A, 7, Remeselnícka č.21 v Kolárove za obdobie 01.01. - 31.12.2012 v zmysle zmluvy o dielo zn.: r - 1/9/2008 zo dňa 24.09.2008 nasledovne: | | | | | | | | | | 45,000 | 8,2985 | 20,00 | 1,6597 | | 448,12 | | | | Základ DPH | | | DPH | Celkom | Informatívna čiastka celkom : 13 500,06 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 373,43 | | 74,69 | | 448,12 | | | V sadzbe zníženej | 0,00 | | 0,00 | | 0,00 | | | Oslobodené | 0,00 | | | | 0,00 | | | Mimo DPH | 0,00 | | | | 0,00 | | | Celkom | 373,43 | | 74,69 | | 448,12 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za úkony spojené s rozúčtovaním nákladov na dodávku tepla jednotlivým užívateľom v obytnom dome na ul. Partizánska č. 7A, 7, Remeselnícka č.21 v Kolárove za obdobie 01.01. - 31.12.2012 v zmysle zmluvy o dielo zn.: r - 1/9/2008 zo dňa 24.09.2008 nasledovne: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 45,000 | 8,2985 | 20,00 | 1,6597 | | 448,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 13 500,06 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 373,43 | | 74,69 | | 448,12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe zníženej | 0,00 | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 373,43 | | 74,69 | | 448,12 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"> KolByt, s.r.o. (8) Kostolné nám. 32 946 03 Kolárovo IČO: 36525481 IČ DPH: SK2020161165 <i>Domonkos</i> </p> <p>Vystavil: Domonkos</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |