

DT: 02 / 2012

24 JAN 2012

Strana: 1 z 1

| Dodávateľ IČO: 36525481<br>KolByt, s.r.o. Kolárovo<br>Kostolné námestie č. 32<br>946 03 Kolárovo<br>Prevadzka:<br>Tel.: 035/7771 503 Fax.:<br>Peňažný ústav: DEXIA Komárno<br>Číslo účtu/kód: 3842637001/5600<br>IBAN:<br>DIČ: 161165 Stredisko: naj.by<br>IČ DPH: SK2020161165 SWIFT:<br>zap. v OR OS Nitra vl. 4. 10787/N   |     | Konšt. symbol: 0308<br><b>FAKTÚRA č.: 120003</b><br>Variabilný symbol: 120003   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|---|-----|---|---------|--------------------|--------|----------|---------|-------------------|--------|----------|--------|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|----------------|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------------|-----|-------|-------|-------|------|--|--------|-------------------------------|--|--|--|--|--|--|--|-----------------|-----|-------|------|-------|-------|--|------|------------|-----|-------|-------|-------|-------|--|-------|---|--|--|--|--|--|--|--|
| Objednávka č./dátum: 05/01/12/17.01.2012<br>Dodací list č.: 100000<br>Spôsob dopravy: VWTranspor<br>Forma úhrady: p.p.  |     | Odberateľ: IČO: 00306517<br>Mesto Kolárovo<br>Kostolné námestie č. 1<br>946 03 Kolárovo<br>Tel.: Fax:<br>DIČ: 2021014776<br>IČ DPH: |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| Dátum splatnosti: 06.02.2012<br>Dátum vyhotovenia: 23.01.2012<br>Daňová povinnosť: 23.01.2012<br>Dátum dodania: 20.01.2012  |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| <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>Zl'ava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">za nasledovné opravy v mesiaci jan. 2012</td> </tr> <tr> <td colspan="8">v nájomných bytoch</td> </tr> <tr> <td colspan="8">Radnótiho 42/4</td> </tr> <tr> <td colspan="8">zistenie závad, zaobstaranie materiálov</td> </tr> <tr> <td colspan="8">vým. vad. súč. oprava plyn. spotrebičov 3 ks</td> </tr> <tr> <td>Prácu vykonal: Nagy, Németh</td> <td>EUR</td> <td>8,000</td> <td>11,00</td> <td>20,00</td> <td>2,20</td> <td></td> <td>105,60</td> </tr> <tr> <td>Materiál: zo star. ohrievačov</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>plynoinšt. mat.</td> <td>EUR</td> <td>1,000</td> <td>1,83</td> <td>20,00</td> <td>0,366</td> <td></td> <td>2,20</td> </tr> <tr> <td>plynoinšt.</td> <td>EUR</td> <td>1,000</td> <td>12,06</td> <td>20,00</td> <td>2,412</td> <td></td> <td>14,47</td> </tr> <tr> <td colspan="8">oprava plyn. ohrievača vody, šporéku a kachli</td> </tr> </tbody> </table> |     |   |         | Fakturuje Vám      | MJ     | Počet MJ | Cena MJ | %DPH              | DPH MJ | Zl'ava % | Celkom | za nasledovné opravy v mesiaci jan. 2012 |  |  |  |  |  |  |  | v nájomných bytoch |  |  |  |  |  |  |  | Radnótiho 42/4 |  |  |  |  |  |  |  | zistenie závad, zaobstaranie materiálov |  |  |  |  |  |  |  | vým. vad. súč. oprava plyn. spotrebičov 3 ks |  |  |  |  |  |  |  | Prácu vykonal: Nagy, Németh | EUR | 8,000 | 11,00 | 20,00 | 2,20 |  | 105,60 | Materiál: zo star. ohrievačov |  |  |  |  |  |  |  | plynoinšt. mat. | EUR | 1,000 | 1,83 | 20,00 | 0,366 |  | 2,20 | plynoinšt. | EUR | 1,000 | 12,06 | 20,00 | 2,412 |  | 14,47 | oprava plyn. ohrievača vody, šporéku a kachli |  |  |  |  |  |  |  |
| Fakturuje Vám   | MJ  | Počet MJ  | Cena MJ | %DPH               | DPH MJ | Zl'ava % | Celkom  |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| za nasledovné opravy v mesiaci jan. 2012  |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| v nájomných bytoch  |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| Radnótiho 42/4  |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| zistenie závad, zaobstaranie materiálov   |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| vým. vad. súč. oprava plyn. spotrebičov 3 ks  |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| Prácu vykonal: Nagy, Németh   | EUR | 8,000   | 11,00   | 20,00              | 2,20   |          | 105,60  |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| Materiál: zo star. ohrievačov   |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| plynoinšt. mat.   | EUR | 1,000   | 1,83    | 20,00              | 0,366  |          | 2,20    |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| plynoinšt.  | EUR | 1,000   | 12,06   | 20,00              | 2,412  |          | 14,47   |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| oprava plyn. ohrievača vody, šporéku a kachli   |     |   |         |                    |        |          |         |                   |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         | Základ DPH         |        | DPH      |         | Celkom            |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
| Informatívna čiastka celkom : 3 683,51 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |     |   |         | V sadzbe základnej |        | 101,89   |         | 20,38             |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         | V sadzbe zníženej  |        | 0,00     |         | 0,00              |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         | Oslobodené         |        | 0,00     |         | 0,00              |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         | Mimo DPH           |        | 0,00     |         | 0,00              |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         | Celkom             |        | 101,89   |         | 20,38             |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |
|   |     |   |         |                    |        |          |         | <b>122,27 EUR</b> |        |          |        |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |     |       |       |       |      |  |        |                               |  |  |  |  |  |  |  |                 |     |       |      |       |       |  |      |            |     |       |       |       |       |  |       |   |  |  |  |  |  |  |  |

Tel.: 035/7771503 mobil: 0905262493

Táto faktúra zároveň slúži ako dodací list.  
 Tovar zostáva až do úplného uhradenia faktúry majetkom dodávateľa.

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Vystavil: Szabó *[Signature]*