

| <b>Dodávateľ</b> IČO: 36525481<br>KolByt, s.r.o. Kolárovo<br>Kostolné nám. 32<br>946 03 Kolárovo<br>Prevádzka:<br>Tel.: 035 7771 503 Fax.: 035/7772313<br>Peňažný ústav: Prima banka Slovensko a.s.<br>Číslo účtu / kód: 3842637001 / 5600<br>IBAN: SWIFT:<br>DIČ: 2020161165 Stredisko:<br>IČ DPH: SK2020161165<br>Zapísaná v OR OS v Nitre, odd. sro. vl. č. 10787/N  |                    | Konšt. symbol: 0308<br><b>FAKTÚRA č.: 2013072</b><br>Variabilný symbol: 2013072   |                 |                 |                   |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|---|--------------------|---|-----------------|-----------------|-------------------|----------------|-----------------|------|---------|----------------|--|----|--------|--------|-------|--|----------|--|--|--|--|--|--|---------------|--|--|--|------------|-----|--------|--|---|--------------------|--|--------|-------|--------|--|--------------------------------------|-------------------|--|------|------|------|--|--|------------|--|------|--|------|--|--|----------|--|------|--|------|--|--|--------|--|---------------|--------------|-------------------|--|
| Objednávka č./dátum: /<br>Dodací list č.:<br>Spôsob dopravy:<br>Forma úhrady:   |                    | <b>Odberateľ:</b> IČO: 00306517<br>Mesto Kolárovo<br>Kostolné nám. 1<br>946 03 Kolárovo<br>Tel.: Fax:<br>DIČ: 2021014776<br>IČ DPH: |                 |                 |                   |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| Dátum splatnosti: 14.01.2014<br>Dátum vyhotovenia: 31.12.2013<br>Daňová povinnosť: 31.12.2013<br>Dátum dodania: 31.12.2013  |                    |   |                 |                 |                   |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>za obstaranie správy majetku mesta Kolárovo podľa mandátnej zmluvy platnej do 31.12.2015 (objekt K3) za mesiac 12/2013 :</td> <td>ks</td> <td>45.000</td> <td>7,0000</td> <td>20,00</td> <td></td> <td>315,0000</td> </tr> <tr> <td colspan="6"></td> <td><b>315,00</b></td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 11 387,63 SKK</td> <td>V sadzbe základnej</td> <td></td> <td>315,00</td> <td>63,00</td> <td colspan="2">378,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td>0,00</td> <td colspan="2">0,00</td> </tr> <tr> <td></td> <td>Osiobodené</td> <td></td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td></td> <td>Celkom</td> <td></td> <td><b>315,00</b></td> <td><b>63,00</b></td> <td colspan="2"><b>378,00 EUR</b></td> </tr> </tbody> </table> |                    |   |                 | Fakturujeme Vám | MJ                | Počet MJ       | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | za obstaranie správy majetku mesta Kolárovo podľa mandátnej zmluvy platnej do 31.12.2015 (objekt K3) za mesiac 12/2013 : | ks | 45.000 | 7,0000 | 20,00 |  | 315,0000 |  |  |  |  |  |  | <b>315,00</b> |  |  |  | Základ DPH | DPH | Celkom |  | Informatívna čiastka celkom : 11 387,63 SKK | V sadzbe základnej |  | 315,00 | 63,00 | 378,00 |  | Konverzný kurz : 1 EUR = 30,1260 SKK | V sadzbe zníženej |  | 0,00 | 0,00 | 0,00 |  |  | Osiobodené |  | 0,00 |  | 0,00 |  |  | Mimo DPH |  | 0,00 |  | 0,00 |  |  | Celkom |  | <b>315,00</b> | <b>63,00</b> | <b>378,00 EUR</b> |  |
| Fakturujeme Vám   | MJ                 | Počet MJ  | Cena MJ bez DPH | %DPH            | Zľava %           | Celkom bez DPH |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| za obstaranie správy majetku mesta Kolárovo podľa mandátnej zmluvy platnej do 31.12.2015 (objekt K3) za mesiac 12/2013 :  | ks                 | 45.000  | 7,0000          | 20,00           |                   | 315,0000       |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|   |                    |   |                 |                 |                   | <b>315,00</b>  |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|   |                    |   | Základ DPH      | DPH             | Celkom            |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| Informatívna čiastka celkom : 11 387,63 SKK   | V sadzbe základnej |   | 315,00          | 63,00           | 378,00            |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| Konverzný kurz : 1 EUR = 30,1260 SKK  | V sadzbe zníženej  |   | 0,00            | 0,00            | 0,00              |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|   | Osiobodené         |   | 0,00            |                 | 0,00              |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|   | Mimo DPH           |   | 0,00            |                 | 0,00              |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
|   | Celkom             |   | <b>315,00</b>   | <b>63,00</b>    | <b>378,00 EUR</b> |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |
| Vystavil: Forróová A.   |                    |   |                 |                 |                   |                |                 |      |         |                |  |    |        |        |       |  |          |  |  |  |  |  |  |               |  |  |  |            |     |        |  |   |                    |  |        |       |        |  |                                      |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |        |  |               |              |                   |  |