

| Dodávateľ IČO: 36316571 TIPSTAV, s.r.o. L. Podjavorinskej 2736/17 971 01 Prievidza Prevádzka: Tel.: 046/5439349 Fax.: Peňažný ústav: SLSP a.s. Číslo účtu / kód: 371182894 / 0900 IBAN: SWIFT: DIČ: 2020078280 Stredisko: IČ DPH: SK2020078280 OR Trenčín vl.č.12456/R | | Konšt. symbol: 308 FAKTÚRA č.: 213019 Variabilný symbol: 213019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|-----------------|-----------------|-------------------|----------------|-----------------|------|---------|----------------|---|--|--|--|--|--|--|--|----|-------|--------|-------|--|--------|--|--|--|--|--|--|---------------|--|--|--|------------|-----|--------|--|--------------------|--|--|--------|-------|--------|--|-------------------|--|--|------|------|------|--|------------|--|--|------|--|------|--|----------|--|--|------|--|------|--|--------|--|--|---------------|--------------|-------------------|--|
| Objednávka č./dátum: 9/2013/62/06.09.2013 Dodací list č.:213019 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 36349429 Správa majetku mesta Prievidza s.r.o. T. Vansovej 24 971 01 Prievidza Tel.: Fax: DIČ: 2022092490 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 30.10.2013 Dátum vyhotovenia: 16.10.2013 Daňová povinnosť: 16.10.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 colspan="7">Fakturujeme Vám v zmysle objednávky č.9/2013/62 zo dňa 6.9.2013 za opravu havarijného stavu strechy na bytovom dome Kútovská 9 Prievidza sumu</td> </tr> <tr> <td></td> <td>ks</td> <td>1,000</td> <td>250,00</td> <td>20,00</td> <td></td> <td>250,00</td> </tr> <tr> <td colspan="6"></td> <td>250,00</td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td colspan="3">V sadzbe základnej</td> <td>250,00</td> <td>50,00</td> <td colspan="2">300,00</td> </tr> <tr> <td colspan="3">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Oslobodené</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Mimo DPH</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="3">Celkom</td> <td>250,00</td> <td>50,00</td> <td colspan="2">300,00 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Fakturujeme Vám v zmysle objednávky č.9/2013/62 zo dňa 6.9.2013 za opravu havarijného stavu strechy na bytovom dome Kútovská 9 Prievidza sumu | | | | | | | | ks | 1,000 | 250,00 | 20,00 | | 250,00 | | | | | | | 250,00 | | | | Základ DPH | DPH | Celkom | | V sadzbe základnej | | | 250,00 | 50,00 | 300,00 | | V sadzbe zníženej | | | 0,00 | 0,00 | 0,00 | | Oslobodené | | | 0,00 | | 0,00 | | Mimo DPH | | | 0,00 | | 0,00 | | Celkom | | | 250,00 | 50,00 | 300,00 EUR | |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám v zmysle objednávky č.9/2013/62 zo dňa 6.9.2013 za opravu havarijného stavu strechy na bytovom dome Kútovská 9 Prievidza sumu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ks | 1,000 | 250,00 | 20,00 | | 250,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 250,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | | 250,00 | 50,00 | 300,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zníženej | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | 250,00 | 50,00 | 300,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"> TIPSTAV s.r.o. L. Podjavorinskej 2736/17 971 01 P R I E V I D Z A IČO: 36316571 IČ DPH: SK2020078280 </p> <p>Vystavil: Ing. Habšuda</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YGFSEIM100044, 7.10.766, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| SPRÁVA MAJETKU MESTA PRIEVIDZA | |
| Ev. Č. Záznamu: 2956 | |
| Dátum: | 21-10-2013 |
| Podpis: | |
| Vybavuje: | Znak hodnoty a lehota ulož: |
| Prílohy: | č. spisu: |