

799/2011

15-12-2011

| Dodávateľ IČO 44514883<br>Elektro Group ML, s.r.o.<br>Trenčianska Turná 1304<br>913 21 Trenčianska Turná<br>Prevádzka:<br>Tel. 0905616310 Fax: 0326585732<br>Peňažný ústav: Dexia banka Trenčín<br>Číslo účtu/kód: 0695272001/5600<br>IBAN:<br>DIČ: 2022728081 Stredisko<br>IČ DPH: SK2022728081 SWIFT:<br>Zápis v OR: Okresný súd Trenčín 25.11.2008,<br>odd. Sro vl. 20981/R   |          | Konšt. symbol: 0308<br>FAKTÚRA č.: 2011/162<br>Variabilný symbol: 2011162  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|--|----------|--|--------------------|---------------|------------|----------|---------------|------|--------|---------|--------|---------|----------|-------|-----------|---------|----------|----------|-----------|--|--|--|--|--|------------|-----|--------|---|--|--|--------------------|-----------|----------|--|-----------|-------------------------------------|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|--------|-----------|----------|--|---------------|
| Objednávka č./dátum: /<br>Dodací list č.:<br>Spôsob dopravy: poštou<br>Forma úhrady: p.p.  |          | Odberateľ: IČO. 00311812<br>Mesto Nemšová<br>Mestský úrad, Janka Palu 2/3<br>914 41 Nemšová<br>Tel: Fax:<br>DIČ: 2021079797<br>IČ DPH: |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          | Dátum splatnosti: 28.02.2012<br>Dátum vyhotovenia: 31.10.2011<br>Daňová povinnosť: 31.10.2011<br>Dátum dodania: 31.10.2011             |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| <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>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1.000</td> <td>12 109,91</td> <td>20,00</td> <td>2 421,98</td> <td></td> <td>14 531,89</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom: 437 787,72 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>12 109,91</td> <td>2 421,98</td> <td></td> <td>14 531,89</td> </tr> <tr> <td>Konverzný kurz: 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>12 109,91</td> <td>2 421,98</td> <td></td> <td>14 531,89 EUR</td> </tr> </tbody> </table> |          |  |                    | Fakturuje Vám | MJ         | Počet MJ | Cena MJ       | %DPH | DPH MJ | Zľava % | Celkom |         |          | 1.000 | 12 109,91 | 20,00   | 2 421,98 |          | 14 531,89 |  |  |  |  |  | Základ DPH | DPH | Celkom | Informatívna čiastka celkom: 437 787,72 SKK |  |  | V sadzbe základnej | 12 109,91 | 2 421,98 |  | 14 531,89 | Konverzný kurz: 1 EUR = 30,1260 SKK |  |  | V sadzbe zníženej | 0,00 | 0,00 |  | 0,00 |  |  |  | Oslobodené | 0,00 |  |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | Celkom | 12 109,91 | 2 421,98 |  | 14 531,89 EUR |
| Fakturuje Vám  | MJ       | Počet MJ   | Cena MJ            | %DPH          | DPH MJ     | Zľava %  | Celkom        |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          | 1.000  | 12 109,91          | 20,00         | 2 421,98   |          | 14 531,89     |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          |  |                    |               | Základ DPH | DPH      | Celkom        |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| Informatívna čiastka celkom: 437 787,72 SKK  |          |  | V sadzbe základnej | 12 109,91     | 2 421,98   |          | 14 531,89     |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| Konverzný kurz: 1 EUR = 30,1260 SKK  |          |  | V sadzbe zníženej  | 0,00          | 0,00       |          | 0,00          |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          |  | Oslobodené         | 0,00          |            |          | 0,00          |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          |  | Mimo DPH           | 0,00          |            |          | 0,00          |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
|  |          |  | Celkom             | 12 109,91     | 2 421,98   |          | 14 531,89 EUR |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| Fakturuje Vám za prevedené elektromontážne práce + materiál, podľa zákona 18/96 Z.z. o cenách pre projekt: "Rekonštrukcia verejného osvetlenia mesta Nemšová". ZOD č. 10/VO/2010   |          |  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| <table border="1"> <thead> <tr> <th>Výsledok</th> <th colspan="3">zo dňa:</th> </tr> <tr> <th>LCET</th> <th>MD</th> <th>DAL</th> <th></th> </tr> </thead> <tbody> <tr> <td>042 167</td> <td>14531,89</td> <td></td> <td></td> </tr> <tr> <td>327 167</td> <td></td> <td>14531,89</td> <td></td> </tr> </tbody> </table>  |          |  |                    | Výsledok      | zo dňa:    |          |               | LCET | MD     | DAL     |        | 042 167 | 14531,89 |       |           | 327 167 |          | 14531,89 |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| Výsledok   | zo dňa:  |  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| LCET   | MD       | DAL  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| 042 167  | 14531,89 |  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| 327 167  |          | 14531,89   |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |
| Vystavil: Margita Bulková<br>Zaučtovala:   |          |  |                    |               |            |          |               |      |        |         |        |         |          |       |           |         |          |          |           |  |  |  |  |  |            |     |        |   |  |  |                    |           |          |  |           |                                     |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |        |           |          |  |               |



**Elektro Group ML, s.r.o.**  
 elektromontážne práce  
 913 21 Trenčianska Turná 1304  
 IČO: 44514883 DIČ: 2022728081

YJFS080210, 6.60.644, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Potvrdzujem správne prevedenie práce - dodané dodávateľom  
 pr. č. 15.12.2011  
 Nemšová dňa 15.12.2011

Vypiatte sumu 14531,89  
 Slovom: štyridsaťpäťsto tridsaťdva eur 89/100

Zapísané v inv. knihe strana.....

inventárne číslo.....

dňa 15.12.2011

.....  
 prednosta

.....  
 príjemca

Potvrdzujem vykonanie  
 - predbežnej kontroly  
 Nemšová dňa 15.12.2011



Súhlasím s úhradou faktúry