

17.6. 389/2011

|   |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
|---|--|--------------------------|--------------------|---|-------------------|-------------------|-------------------|--------------|--------------------|------------|----------------|--|--|-------------------|------|--|-------|-----|--|---------|------|--|------------|-----------------|--|-------|--|--|------|--|--|--------------------|--|--|
| <b>Dodávateľ</b><br>Ivan Kováč - IMK                                  | <b>Faktúra č.</b><br>FV11/04/04  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>Objednávka č.</b>  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>Dodací list č.</b>   |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>Nová 2</b><br>927 05 Šaľa<br>SLOVENSKÁ REPUBLIKA                   | <table border="1"> <tr> <td colspan="2"><b>MESTSKÝ ÚRAD ŠAĽA</b></td> </tr> <tr> <td>Mestský úrad<br/>Nám. Sv. Trojice 7<br/>927 15 Šaľa</td> <td>PRÍLOHY</td> </tr> <tr> <td>DOŠLO</td> <td>08 -04- 2011</td> </tr> <tr> <td>FV. ČÍSLO:</td> <td></td> </tr> <tr> <td>PRIDELENÉ:</td> <td>R</td> </tr> </table>   | <b>MESTSKÝ ÚRAD ŠAĽA</b> |                    | Mestský úrad<br>Nám. Sv. Trojice 7<br>927 15 Šaľa | PRÍLOHY           | DOŠLO             | 08 -04- 2011      | FV. ČÍSLO:   |                    | PRIDELENÉ: | R              |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>MESTSKÝ ÚRAD ŠAĽA</b>  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Mestský úrad<br>Nám. Sv. Trojice 7<br>927 15 Šaľa                     |  | PRÍLOHY                  |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| DOŠLO   |  | 08 -04- 2011             |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| FV. ČÍSLO:  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| PRIDELENÉ:  | R  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| IČO : 11972360      DIČ : 1020276389                                  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| IČ DPH : SK1020276389   |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| OU ŠAĽA 405-1876  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>Vystavil</b><br>Ing. Ivan Kováč<br>Tel.: 0905244126                |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>Odberateľ</b><br>Mestský úrad<br>Nám. Sv. Trojice 7<br>927 15 Šaľa |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| IČO : 00306185      DIČ : 20211024049                                 |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
|   | <table border="1"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td><b>04.04.2011</b></td> <td><b>31.03.2011</b></td> <td><b>18.04.2011</b></td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0308</td> </tr> <tr> <td>Banka</td> <td colspan="2">VUB</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">ŠAĽA</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">9770646132/0200</td> </tr> <tr> <td>SWIFT</td> <td colspan="2"></td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | Dátum vyhotovenia        | Dát. dod. tov./sl. | Dátum splatnosti                                  | <b>04.04.2011</b> | <b>31.03.2011</b> | <b>18.04.2011</b> | Forma úhrady | Prevodným príkazom |            | Spôsob dopravy |  |  | Konštantný symbol | 0308 |  | Banka | VUB |  | Pobočka | ŠAĽA |  | Číslo účtu | 9770646132/0200 |  | SWIFT |  |  | IBAN |  |  | Dod. a plat. podm. |  |  |
| Dátum vyhotovenia   | Dát. dod. tov./sl.   | Dátum splatnosti         |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| <b>04.04.2011</b>   | <b>31.03.2011</b>  | <b>18.04.2011</b>        |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Forma úhrady  | Prevodným príkazom   |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Spôsob dopravy  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Konštantný symbol   | 0308   |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Banka   | VUB  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Pobočka   | ŠAĽA   |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Číslo účtu  | 9770646132/0200  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| SWIFT   |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| IBAN  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |
| Dod. a plat. podm.  |  |                          |                    |   |                   |                   |                   |              |                    |            |                |  |  |                   |      |  |       |     |  |         |      |  |            |                 |  |       |  |  |      |  |  |                    |  |  |

Faktúrujem Vám za práce vykonané v rámci čistenia mesta za mesiac marec 2011

| P.č. | Kód položky | Popis                                   | DPH % | Množstvo   | Jedn. | Cena za j. bez DPH | Spolu bez DPH |
|------|-------------|---|-------|------------|-------|--------------------|---------------|
| 1    |             | ručné čistenie verejných priestranstiev | 20    | 135 075,00 | m2    | 0,0140             | 1 891,05      |
| 2    |             | vývoz malých smetných nádob             | 20    | 3 528,00   | ks    | 0,4400             | 1 552,32      |
| 3    |             | čistenie nádrží artézskych studní       | 20    | 30,00      | ks    | 6,9000             | 207,00        |
| 4    |             | čistenie autobusových zastávok          | 20    | 96,00      | ks    | 7,5000             | 720,00        |
| 5    |             | strojné čistenie MK                     | 20    | 34,80      | km    | 24,2000            | 842,16        |
| 6    |             | strojné čistenie chodníkov              | 20    | 8,30       | km    | 18,1000            | 150,23        |
| 7    |             | ručné čistenie obrubníkov a krajníc     | 20    | 7,12       | km    | 106,0000           | 754,72        |

Základ pre DPH: 20 %      6 117,48  
Základ pre DPH: 10 %

IMK  
Ing. Ivan KOVÁČ  
ŠAĽA VEČA

|                                      |                 |
|--------------------------------------|-----------------|
| Celková suma bez DPH:                | 6 117,48        |
| DPH: 20 %                            | 1 223,50        |
| DPH: 10 %                            |                 |
| Centové vyrovnanie:                  | 0,00            |
| <b>Celková fakturovaná suma: EUR</b> | <b>7 340,98</b> |

Podpis a pečiatka