

**Faktúra 2023400**

| <b>Dodávateľ:</b><br><b>Stredná odborná škola technická</b><br><br>Ul. 1. mája 22<br><b>95301 Zlaté Moravce</b><br>IČO: 00893129 DIČ: 2021059051<br>IČ DPH : SK2021059051<br>Ban.spojenie: Štátna pokladnica<br>Účet: 000000 - 7000305711 / 8180<br>IBAN: SK47 8180 0000 0070 0030 5711<br>SWIFT: SPSRSKBA<br>Telefón: 037/6403511 Fax: 037/6421908<br>E-mail: soustrzm@nexta.sk<br>Zriaďovacia listina zo dňa 01.07.2002 - NSK   | <b>Forma úhrady:</b> Prevodný príkaz<br>VS: 2023400 KS: 0308<br>Číslo obj.: 0 Číslo dod. listu:<br>Číslo zmluvy :   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
|---|---|---------------------------|----------|------------------|------------------|-------------|---------------|----------------------|----------------|-------------------|----------------|-------|--|-----------|------|----------|-------|-------|----|---------------|-------|--|----------|------|----------|------|-------|--|
|   | <b>Odberateľ: FRADEX vital s.r.o.</b><br><br><b>Továrenská 3682/47</b><br><b>95301 Zlaté Moravce</b><br><br>IČO: 53474481 DIČ: 2121379425<br>IČ DPH: SK2121379425   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
|   | Dátum splatnosti: 24.01.2024<br>Dátum vyhotovenia: 10.01.2024<br>Dátum dodania: 31.12.2023  |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Na základe Nájomnej zmluvy Vám faktúrujeme náklady spojené s nájmom za mesiac 10-12/2023.   |   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| <table border="1"><thead><tr><th>Č.</th><th>Názov tovaru alebo služby</th><th>Množstvo</th><th>MJ</th><th>Jed.cena bez DPH</th><th>% DPH</th><th>DPH</th><th>Spolu bez DPH</th><th>Spolu s DPH</th></tr></thead><tbody><tr><td>1.</td><td>Elektrina</td><td>1,000</td><td></td><td>15,333333</td><td>20,0</td><td>3,070000</td><td>15,33</td><td>18,40</td></tr><tr><td>2.</td><td>Vodné, stočné</td><td>1,000</td><td></td><td>9,725000</td><td>20,0</td><td>1,950000</td><td>9,73</td><td>11,67</td></tr></tbody></table> | Č.  | Názov tovaru alebo služby | Množstvo | MJ               | Jed.cena bez DPH | % DPH       | DPH           | Spolu bez DPH        | Spolu s DPH    | 1.                | Elektrina      | 1,000 |  | 15,333333 | 20,0 | 3,070000 | 15,33 | 18,40 | 2. | Vodné, stočné | 1,000 |  | 9,725000 | 20,0 | 1,950000 | 9,73 | 11,67 |  |
| Č.  | Názov tovaru alebo služby   | Množstvo                  | MJ       | Jed.cena bez DPH | % DPH            | DPH         | Spolu bez DPH | Spolu s DPH          |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| 1.  | Elektrina   | 1,000                     |          | 15,333333        | 20,0             | 3,070000    | 15,33         | 18,40                |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| 2.  | Vodné, stočné   | 1,000                     |          | 9,725000         | 20,0             | 1,950000    | 9,73          | 11,67                |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| <b>Obnos slovom :</b><br>tridsať € 7  | <table border="1"><tr><td>Celková suma bez DPH:</td><td>25,06 €</td></tr><tr><td>Suma DPH:</td><td>5,02 €</td></tr><tr><td>Vyrovnanie:</td><td>-0,01 €</td></tr><tr><td><b>Celková suma:</b></td><td><b>30,07 €</b></td></tr><tr><td><b>K úhrade :</b></td><td><b>30,07 €</b></td></tr></table> | Celková suma bez DPH:     | 25,06 €  | Suma DPH:        | 5,02 €           | Vyrovnanie: | -0,01 €       | <b>Celková suma:</b> | <b>30,07 €</b> | <b>K úhrade :</b> | <b>30,07 €</b> |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Celková suma bez DPH:   | 25,06 €   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Suma DPH:   | 5,02 €  |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Vyrovnanie:   | -0,01 €   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| <b>Celková suma:</b>  | <b>30,07 €</b>  |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| <b>K úhrade :</b>   | <b>30,07 €</b>  |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Faktúru vyhotovil:<br>Mgr. Pršánová Katarína<br>037/6403530   | Podpis a pečiatka   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
|    |    |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |
| Pay by square   | Invoice by square   |                           |          |                  |                  |             |               |                      |                |                   |                |       |  |           |      |          |       |       |    |               |       |  |          |      |          |      |       |  |