

## FAKTÚRA

| <b>Dodávateľ</b> IČO 36311693 IČ DPH SK2020139902<br><b>DIČ</b> 2020139902<br>Technické služby mesta Partizánske, spol.s r.o.<br>Nemocničná 979/1<br>958 30 Partizánske<br>Č. živ.reg. 305-5152<br><b>Účet:</b> 4003205210/7500<br>Československá obchodná banka, a.s., Partizánske<br>OR OS Trenčín odd.Sro<br>vložka č. 19422/R                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Číslo</b> 601113911<br><b>Konšt. symbol</b> 308<br><b>Zmluva-obj.číslo</b><br><b>Dodací list č.</b>                                            |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|--------------|-------------|--------------|------------|-----------------------------------|---------|--------------|---------------|--------------|---------------|-----------------------------------|--|----------|--------|--------|--------|-----------------------------------|---------|----|--|--------|--------|
| <b>Prijemca</b><br><br><br><br><br><br><br><br><br><br><br><b>Konečný prijemca</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Odberateľ</b> IČO 00318396 IČ DPH<br><b>DIČ</b> 2021211786<br>Obec Oslany<br>so sídlom obecný úrad<br>972 47 Oslany<br><br>Účet: 15420382/0200 |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>Dodacie podmienky</b><br><b>Spôsob dopravy</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>Forma úhrady</b> Prevodný príkaz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| Fakturujeme Vám proti kanalizácie na ul.Školská                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Označenie dodávky</th> <th style="width: 15%;">Jed.cena bez DPH</th> <th style="width: 10%;">% DPH</th> <th style="width: 10%;">DPH</th> <th style="width: 15%;">Suma bez DPH</th> <th style="width: 10%;">Suma s DPH</th> </tr> </thead> <tbody> <tr> <td>29.12.2011 Za vozidlo : PE 421 AA</td> <td></td> <td>20</td> <td></td> <td>35,498</td> <td>42,598</td> </tr> <tr> <td>29.12.2011 Za vozidlo : PE 522 YA</td> <td></td> <td>20</td> <td></td> <td>44,406</td> <td>53,287</td> </tr> <tr> <td>29.12.2011 Za vozidlo : PE 692 AC</td> <td></td> <td>20</td> <td></td> <td>67,961</td> <td>81,553</td> </tr> </tbody> </table> |                                                                                                                                                   | Označenie dodávky | Jed.cena bez DPH | % DPH        | DPH         | Suma bez DPH | Suma s DPH | 29.12.2011 Za vozidlo : PE 421 AA |         | 20           |               | 35,498       | 42,598        | 29.12.2011 Za vozidlo : PE 522 YA |  | 20       |        | 44,406 | 53,287 | 29.12.2011 Za vozidlo : PE 692 AC |         | 20 |  | 67,961 | 81,553 |
| Označenie dodávky                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Jed.cena bez DPH                                                                                                                                  | % DPH             | DPH              | Suma bez DPH | Suma s DPH  |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 29.12.2011 Za vozidlo : PE 421 AA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                   | 20                |                  | 35,498       | 42,598      |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 29.12.2011 Za vozidlo : PE 522 YA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                   | 20                |                  | 44,406       | 53,287      |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 29.12.2011 Za vozidlo : PE 692 AC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                   | 20                |                  | 67,961       | 81,553      |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| Pri nedodržaní termínu splatnosti účtujeme úrok z omešk.<br>0,05% z fak.ceny za každý deň omeškania.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>SPOLU BEZ DPH:</b> 147,87<br><b>SUMA NA ÚHRADU: €</b> 177,44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sadzba[%]</th> <th style="width: 20%;">Základ dane</th> <th style="width: 15%;">DPH</th> <th style="width: 50%;">Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>147,87</td> <td>29,57</td> <td>177,44</td> </tr> <tr> <td><b>Spolu</b></td> <td><b>147,87</b></td> <td><b>29,57</b></td> <td><b>177,44</b></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                 |                                                                                                                                                   | Sadzba[%]         | Základ dane      | DPH          | Spolu s DPH | 20           | 147,87     | 29,57                             | 177,44  | <b>Spolu</b> | <b>147,87</b> | <b>29,57</b> | <b>177,44</b> |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| Sadzba[%]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Základ dane                                                                                                                                       | DPH               | Spolu s DPH      |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 147,87                                                                                                                                            | 29,57             | 177,44           |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>Spolu</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>147,87</b>                                                                                                                                     | <b>29,57</b>      | <b>177,44</b>    |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Účet:</th> <th style="width: 15%;">Stredisko</th> <th style="width: 20%;">Suma MD</th> <th style="width: 50%;">Suma Dal</th> </tr> </thead> <tbody> <tr> <td>60217</td> <td>633</td> <td>0,0000</td> <td>67,9700</td> </tr> <tr> <td>60217</td> <td>641</td> <td>0,0000</td> <td>79,9000</td> </tr> <tr> <td>31119</td> <td></td> <td>177,4400</td> <td>0,0000</td> </tr> <tr> <td>34320</td> <td></td> <td>0,0000</td> <td>29,5700</td> </tr> </tbody> </table>                                                                                                                                                                      |                                                                                                                                                   | Účet:             | Stredisko        | Suma MD      | Suma Dal    | 60217        | 633        | 0,0000                            | 67,9700 | 60217        | 641           | 0,0000       | 79,9000       | 31119                             |  | 177,4400 | 0,0000 | 34320  |        | 0,0000                            | 29,5700 |    |  |        |        |
| Účet:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Stredisko                                                                                                                                         | Suma MD           | Suma Dal         |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 60217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 633                                                                                                                                               | 0,0000            | 67,9700          |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 60217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 641                                                                                                                                               | 0,0000            | 79,9000          |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 31119                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                   | 177,4400          | 0,0000           |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| 34320                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                   | 0,0000            | 29,5700          |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: left;"> <p>518 45/521 177,44</p> <p>dy</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;">             Technické služby mesta (12)<br/>             Partizánske, spol.s r.o.<br/>             IČO: 36311693<br/>             IČ DPH: SK2020139902           </div> </div>                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>Vyhotovil:</b> Eva Petrániová<br><b>Telefón:</b> 0918905099                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>PREDBEŽNÁ FINANČNÁ KONTROLA</b><br>príjem / použitie / právny úkon / iný úkon majetkovej povahy*<br>Finančná operácia<br>a) je - nie je v súlade so schváleným rozpočtom, uzatvorenými zmluvami,<br>s osobitnými predpismi a internými aktmi riadenia o hospodárnosti<br>Dátum 12.1.2012 Podpis dy<br>b) je - nie je v súlade so zákonom o verejnom obstarávaní<br>c) spĺňa - nespĺňa podmienky hospodárnosti, efektívnosti účinnosti a účelovosti<br>Dátum 12.1.2012 Podpis dy<br>*nehodí sa prečíslovať                                                                                                                                                                                                                                  |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |
| <b>pečiatka, podpis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                   |                   |                  |              |             |              |            |                                   |         |              |               |              |               |                                   |  |          |        |        |        |                                   |         |    |  |        |        |