

|                                                                                                                                               |                                       |                                                                                                                                                                                                                                          |        |          |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|--------|
| Predavajúci: ICO:34111832<br>IC DPH:SK2020357878 DIC:2020357878<br>T E K O S spol.s r.o.<br>PARTIZANSKA 1089/2<br>90101 MALACKY               |                                       | Cislo faktury 1521<br>Druh dodavky<br>Konst.symbol<br>Kup.:<br>Ucet: 1804067002/5600                                                                                                                                                     |        |          |        |
| IBAN :<br>Banka: 5600 PKB MALACKY<br>Ucet : 3209030001/5600                                                                                   |                                       | ICO: 304930 IC DPH: 2020643680                                                                                                                                                                                                           |        |          |        |
| Prijemca<br><br>Konecny prijemca<br>Súhlasím s úhradou.....<br>Obec Marianka starosta obce                                                    |                                       | OBEČNY URAD MARIANKA<br>90033 MARIANKA<br><div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <b>Obec Marianka</b><br/>         Doslo 10-02-2011<br/>         Číslo Ref.<br/>         Zák. číslo       </div> |        |          |        |
| Sposob dopravy<br>Obec Marianka<br>predbežná finančná kontrola<br>podľa §9, zák.č. 502/2001 Z.z.<br>Vykonaná dňa .....<br>Starosta obce ..... |                                       | Datum splatnosti : 17-02-2011<br>Forma uhrady : PP<br>Datum vyst.faktury : 03-02-2011<br>Dat.dodania tov.,sl.: 31-01-2011                                                                                                                |        |          |        |
| Na zaklade zmluvy o dielo c. 52104 Vam fakturujeme<br>za vyvoz domoveho odpadu 01. mesiac 2011.                                               |                                       |                                                                                                                                                                                                                                          |        |          |        |
| KP 900023 SPOLOCNOST REGISTER OKR.SUD BAI VLOZKA C.13109B                                                                                     |                                       |                                                                                                                                                                                                                                          |        |          |        |
| Stanovisko                                                                                                                                    | Pocet nadob<br>k term.fakt. (odvozov) | Poc.nadob                                                                                                                                                                                                                                | Sadzba | Suma     |        |
| 110 L POP.VL.2XMES.                                                                                                                           | 0                                     | 86                                                                                                                                                                                                                                       | 86.00  | 23.96/12 | 171.71 |
| 110 L POP.VL.4XMES.                                                                                                                           | 0                                     | 143                                                                                                                                                                                                                                      | 143.00 | 30.24/12 | 360.36 |
| 110 L POP.PREN.2XMES                                                                                                                          | 0                                     | 11                                                                                                                                                                                                                                       | 11.00  | 28.38/12 | 26.02  |
| 110 L POP.PREN.4XMES                                                                                                                          | 0                                     | 9                                                                                                                                                                                                                                        | 9.00   | 34.66/12 | 26.00  |
| 120 L POP.PREN.2XMES                                                                                                                          | 0                                     | 18                                                                                                                                                                                                                                       | 18.00  | 28.96/12 | 43.44  |
| 120 L POP.PREN.4XMES                                                                                                                          | 0                                     | 68                                                                                                                                                                                                                                       | 68.00  | 35.66/12 | 202.07 |
| 120 L POP.VL.2XMES.                                                                                                                           | 0                                     | 62                                                                                                                                                                                                                                       | 62.00  | 24.54/12 | 126.79 |
| 120 L POP.VL.4XMES.                                                                                                                           | 0                                     | 147                                                                                                                                                                                                                                      | 147.00 | 31.24/12 | 382.69 |
| 240 L POP.PREN.2XMES                                                                                                                          | 0                                     | 1                                                                                                                                                                                                                                        | 1.00   | 33.96/12 | 2.83   |
| 240 L POP.PREN.4XMES                                                                                                                          | 0                                     | 17                                                                                                                                                                                                                                       | 17.00  | 38.48/12 | 54.51  |
| 240 L POP.VL.2XMES.                                                                                                                           | 0                                     | 2                                                                                                                                                                                                                                        | 2.00   | 28.45/12 | 4.74   |
| 240 L POP.VL.4XMES.                                                                                                                           | 0                                     | 15                                                                                                                                                                                                                                       | 15.00  | 32.97/12 | 41.21  |
| Zaklad dane                                                                                                                                   | :                                     | ( 0% DPH)                                                                                                                                                                                                                                | EUR    | 0.00     |        |
| Zaklad dane                                                                                                                                   | :                                     | (20% DPH)                                                                                                                                                                                                                                | EUR    | 1442.37  |        |
| Zaklad dane                                                                                                                                   | :                                     | (CELKOM)                                                                                                                                                                                                                                 | EUR    | 1442.37  |        |
| Dan z pridanej hodnoty                                                                                                                        | :                                     | (20%)                                                                                                                                                                                                                                    | EUR    | 288.47   |        |
| SPOLU                                                                                                                                         | :                                     |                                                                                                                                                                                                                                          | EUR    | 1730.84  |        |
| CELKOM K UHRADU                                                                                                                               | :                                     |                                                                                                                                                                                                                                          | EUR    | 1730.84  |        |
| (Konverzny kurz : 30.1260 SKK/EUR)<br>(KONVERZNY KURZ : 30.1260 SKK/EUR)<br>(KONVERZNY KURZ : 30.1260 SKK/EUR)                                |                                       | CELKOM V SKK<br>52143.40                                                                                                                                                                                                                 |        |          |        |
| Vypracoval : SELCOVA<br>IČ DPH: SK2020357878<br>tel./fax: 0341 772 20 60                                                                      |                                       |                                                                                                                                                                                                                                          |        |          |        |