

Došlo dňa 31 MAR 2011

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Strana: 1 z 1

| Dodávateľ IČO: 31441564 TTI-Energo, spol. s r.o. Zlatovská 3072 911 05 Trenčín Prevadzka: Tel.: +421326527830 Fax.: +421326401192 Peňažný ústav: ČSOB Číslo účtu/kód: 84325493/7500 IBAN: SK35 7500 0000 0000 8432 5493 DIČ: 2020384872 Stredisko: IČ DPH: SK2020384872 SWIFT: | | Konšt. symbol: 008 FAKTÚRA č.: 110067 Variabilný symbol: 110067 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------|--------------------|--------|----------|------------|--------|--------|---------|--------|-----------------------------------|----|-------|-------|-------|------|--|-------|---------------------------------|----|-------|-------|-------|-------|--|-------|---------------------------------------|----|-------|-------|-------|------|--|-------|--|--|--|--|------------|--|-----|--------|--|--|--|--|--------------------|--|--------|-------|--------|--|--|--|--|-------------------|--|------|------|------|--|--|--|--|------------|--|------|------|------|--|--|--|--|----------|--|------|------|------|--------|--|--|--|--------|-------|--|------------|
| Výpis z obchodného registra Okresného súdu Trenčín Zoznam výpisov č.412/03 - I; Vložka číslo: 1683/R | | Odberateľ: IČO: 36704482 TECHNOTUR s.r.o. Gen. M.R. Štefánika 380/45 916 01 Stará Turá Tel.: Fax: DIČ: 2022291678 IČ DPH: SK2022291678 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:110067 Spôsob dopravy: osobne Forma úhrady: p.p. | | Dátum splatnosti: 11.04.2011 Dátum vyhotovenia: 28.03.2011 Daňová povinnosť: 28.03.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>1060106 Hydrocontrol R DN 20 3/4"</td> <td>ks</td> <td>2.000</td> <td>33.35</td> <td>20.00</td> <td>6.67</td> <td></td> <td>80.04</td> </tr> <tr> <td>1060108 Hydrocontrol R DN 25 1"</td> <td>ks</td> <td>2.000</td> <td>40.17</td> <td>20.00</td> <td>8.034</td> <td></td> <td>96.41</td> </tr> <tr> <td>1060281 Sada č.2 2 mer.ventily G 1/4"</td> <td>ks</td> <td>4.000</td> <td>15.30</td> <td>20.00</td> <td>3.06</td> <td></td> <td>73.44</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 7,528.19 SKK Konverzný kurz : 1 EUR = 30.1260 SKK </td> <td colspan="2">V sadzbe základnej</td> <td>208,24</td> <td>41,65</td> <td>249,89</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">V sadzbe zniženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>208,24</td> <td>41,65</td> <td></td> <td>249,89 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | 1060106 Hydrocontrol R DN 20 3/4" | ks | 2.000 | 33.35 | 20.00 | 6.67 | | 80.04 | 1060108 Hydrocontrol R DN 25 1" | ks | 2.000 | 40.17 | 20.00 | 8.034 | | 96.41 | 1060281 Sada č.2 2 mer.ventily G 1/4" | ks | 4.000 | 15.30 | 20.00 | 3.06 | | 73.44 | | | | | Základ DPH | | DPH | Celkom | Informatívna čiastka celkom : 7,528.19 SKK Konverzný kurz : 1 EUR = 30.1260 SKK | | | | V sadzbe základnej | | 208,24 | 41,65 | 249,89 | | | | | V sadzbe zniženej | | 0,00 | 0,00 | 0,00 | | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | Celkom | | | | 208,24 | 41,65 | | 249,89 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1060106 Hydrocontrol R DN 20 3/4" | ks | 2.000 | 33.35 | 20.00 | 6.67 | | 80.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1060108 Hydrocontrol R DN 25 1" | ks | 2.000 | 40.17 | 20.00 | 8.034 | | 96.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1060281 Sada č.2 2 mer.ventily G 1/4" | ks | 4.000 | 15.30 | 20.00 | 3.06 | | 73.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 7,528.19 SKK Konverzný kurz : 1 EUR = 30.1260 SKK | | | | V sadzbe základnej | | 208,24 | 41,65 | 249,89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe zniženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 208,24 | 41,65 | | 249,89 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V prípade neuhradenia faktúry v lehote splatnosti budeme Vám účtovať úrok z omeškania podľa § 365 Obchod. zákonníka Až do celkovej úhrady faktúry je tovar majetkom firmy TTI-Energo, spol. s r.o., a môže s ním narábať ako so svojim. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra zároveň slúži ako dodací list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Anna Čelinská | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFMS090090, 6.60.651, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

| Účtovací predpis | | Rozúčtovaná suma € |
|------------------|-----------|--------------------------|
| Má dať | Dal | |
| 577.100.409 | | 208,24 |
| 343.100 | | 41,65 |
| | 329.100 | 249,89 |
| Zaučoval: | Schválil: | Dňa: 11.4.11 |

Doklad vecne, cenove a číselne
 kontroloval a poukazuje k realizácii

Dátum 31.03.11 podpis

TH
 PK SNPRGL
 REGULÁČNE
 PRVÝ NA ZAISTENIE STABIL.
 DO DA VOIT TUV

Doklad zaplatený dňa: 09.04.11