


| Dodávateľ IČO: 36836711 DIČ: 2022464763 IČ DPH: SK 2022464763 SzTEL s.r.o. | | Konšt. symbol: 308 FAKTÚRA č.: FO/2020220 Variabilný symbol: 2020220 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|---|-----------------|------------------------------------|----------|-------------------|-----------------|--------------|----------|----------------|---|----|-------|--------|-------|--|--------|-------------------------|--|--|--|--|--|-------------------|-------------------------|--|--|--|--|--|--|--|------------|------------|-----|--------|--|--|--|--------------|--------|-------|--------|--|--|--|-------|--------|-------|--------|--|--|-----------------|--|--|--|--|--|-------------------|------------------|--|--|--|--|--|-------------------|
| Šafárikova 112 048 01 Rožňava Prevádzka: Tel: 058/788 53 40 Fax: 058/788 53 41 Peňažný ústav: ČSOB IBAN: SK38 7500 0000 0040 0792 2962 Účet / kód: 4007922962 / 7500 SWIFT:CEKOSKBX Okresný súd: Košice, vložka číslo: 20435/V | | Odberateľ: OBEC Krásnohorské Podhradie Hradná 156 049 41 Krásnohorské Podhradie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č.: Dodací list č.:FO/2020220 | | IČO: 328421 IČ DPH: DIČ: 2020961415 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | Dátum vyhotovenia: 06.08.2020 Dátum splatnosti: 27.08.2020 Daňová povinnosť: 31.07.2020 Dátum dodania: 31.07.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zl'ava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>za prevedené elektroinštalačné práce-Oprava verejného osvetlenia v obci, cena podľa dodacieho listu č. 041/2020</td> <td>ks</td> <td>1,000</td> <td>353,37</td> <td>20,00</td> <td></td> <td>353,37</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>353,37 EUR</td> </tr> <tr> <td colspan="7" style="text-align: center;">Rozpis DPH v EUR</td> </tr> <tr> <td></td> <td>Sadzba DPH</td> <td>Základ DPH</td> <td>DPH</td> <td colspan="3">Celkom</td> </tr> <tr> <td></td> <td>základná 20%</td> <td>353,37</td> <td>70,67</td> <td colspan="3">424,04</td> </tr> <tr> <td></td> <td>Súčet</td> <td>353,37</td> <td>70,67</td> <td colspan="3">424,04</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom :</td> <td>424,04 EUR</td> </tr> <tr> <td colspan="6" style="text-align: right;">Uhradiť :</td> <td>424,04 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zl'ava % | Celkom bez DPH | za prevedené elektroinštalačné práce-Oprava verejného osvetlenia v obci, cena podľa dodacieho listu č. 041/2020 | ks | 1,000 | 353,37 | 20,00 | | 353,37 | Celkom bez DPH : | | | | | | 353,37 EUR | Rozpis DPH v EUR | | | | | | | | Sadzba DPH | Základ DPH | DPH | Celkom | | | | základná 20% | 353,37 | 70,67 | 424,04 | | | | Súčet | 353,37 | 70,67 | 424,04 | | | Celkom : | | | | | | 424,04 EUR | Uhradiť : | | | | | | 424,04 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zl'ava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za prevedené elektroinštalačné práce-Oprava verejného osvetlenia v obci, cena podľa dodacieho listu č. 041/2020 | ks | 1,000 | 353,37 | 20,00 | | 353,37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 353,37 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | základná 20% | 353,37 | 70,67 | 424,04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Súčet | 353,37 | 70,67 | 424,04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | | | | 424,04 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | | | | 424,04 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2" style="text-align: center;">OBEC KRÁSNOHORSKÉ PODHRADIE</td> </tr> <tr> <td style="text-align: center; font-size: 24px;">12-08-2020</td> <td style="text-align: center; font-size: 10px;">REG. ZNAČKA:</td> </tr> <tr> <td>ČÍSLO SPISU:</td> <td></td> </tr> <tr> <td>PRÍLOHY:</td> <td>VYBAVUJE:</td> </tr> </table> | | | | OBEC KRÁSNOHORSKÉ PODHRADIE | | 12-08-2020 | REG. ZNAČKA: | ČÍSLO SPISU: | | PRÍLOHY: | VYBAVUJE: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBEC KRÁSNOHORSKÉ PODHRADIE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12-08-2020 | REG. ZNAČKA: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ČÍSLO SPISU: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRÍLOHY: | VYBAVUJE: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Správca | |  Šafárikova 112 048 01 Rožňava IČO: 36 836 711 IČ DPH: SK2022464763 Tel.: 0907 204 003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SzTEL s.r.o.

Šafárikova 112
048 01 Rožňava

IČO: 368 36 711

IČ DPH: SK2022464763

Okresný súd Košice, vložka číslo 20435/V

Dodací list č. 041/2020

Odberateľ:


OBEC Krásnohorské Podhradie

Hradná 156

049 41 Krásnohorské Podhradie

| Elektroinštalačné práce Oprava verejného osvetlenia | MJ | | | Dodávka | | |
|---|-----|--------|--------|--------------|--------|---------------|
| | | Množs. | J.cena | Spolu | J.cena | Spolu |
| LED zdroj 18W | ks | 10 | - | - | 21,50 | 215,00 |
| HZS: vyhľadanie a odstránenie závad, kontrola verejného osvetlenia v celej obci | hod | 4 | 8,00 | 32,00 | - | - |
| Spolu | | | | 32,00 | | 215,00 |

| | | | | | | |
|------------------------------------|-----|----|-------|-------|--------|-----------------|
| Plošina | hod | 4 | 20,00 | 80,00 | - | - |
| Prepravné plošina | km | 18 | 1,00 | 18,00 | - | - |
| Stratné | % | 5 | | | - | - |
| Podružný | % | 3 | | | 215,00 | 6,45 |
| PPV | % | 6 | | | 32,00 | 1,92 |
| Spolu bez DPH | | | | | | 353,37 € |
| sadzba DPH 20% | | | | | | 70,67 € |
| Za celkovú cenu vrátane DPH | | | | | | 424,04 € |

 Šafárikova 112
048 01 Rožňava
IČO: 36 836 711
DPH: SK2022464763
IČ: 0907 204 003