

FN 81/2013

03.06.2013

| <b>Dodávateľ</b> IČO: 30084610<br>fy Karol BENEDEK<br>Petofiho 62/4<br>946 19 ČÍCHOV<br>Prevádzka:<br>Tel.: 0905385672 Fax.:<br>Peňažný ústav: VUB Komárno<br>Číslo účtu/kód: 275646142/0200<br>IBAN:<br>DIČ: 1020361804 Stredisko:<br>IČ DPH: SK 1020361804 SWIFT:<br>reg.č. ZO 2722/1992,20.9.1992 obv.úrad KOMÁRNO   |    | <b>FAKTÚRA č. 130021</b><br>Konštantný symbol:  |         |                 |               |          |                     |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|---|----|---|---------|-----------------|---------------|----------|---------------------|------|--------|-------|--------|----------------------------------|--|--|--|--|--|--|--|-------------------------------------|----|--------|-------|-------|------|--|--------|------------------|----|--------|-------|-------|------|--|----------|------------------|----|--------|-------|-------|------|--|--------|--------------------|----|--------|------|-------|------|--|--------|--|--|--|--|------------|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|----------|--------|----------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|---------------|--|--|--|-----------------|---------------|--|---------------------|
| Objednávka č./dátum: /<br>Dodací list č.:130021<br>Spôsob dopravy:<br>Forma úhrady:   |    | <b>Odberateľ:</b> IČO: 00306380<br>OBECNÝ ÚRAD BRESTOVEC<br>BRESTOVEC<br>Tel.: Fax:<br>DIČ:<br>IČ DPH:          |         |                 |               |          |                     |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|   |    | Dátum splatnosti: 14.06.2013<br>Dátum vyhotovenia: 30.05.2013<br>Daňová povinnosť: 30.05.2013<br>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 colspan="8">-za opravu verejného osvetlenia:</td> </tr> <tr> <td>drobný inštalačný materiál s prácou</td> <td>ks</td> <td>56,000</td> <td>12,50</td> <td>20,00</td> <td>2,50</td> <td></td> <td>840,00</td> </tr> <tr> <td>svietidlo ATACHE</td> <td>ks</td> <td>56,000</td> <td>48,50</td> <td>20,00</td> <td>9,70</td> <td></td> <td>3 259,20</td> </tr> <tr> <td>výložník na stĺp</td> <td>ks</td> <td>13,000</td> <td>12,50</td> <td>20,00</td> <td>2,50</td> <td></td> <td>195,00</td> </tr> <tr> <td>žirivka trub.L 36X</td> <td>ks</td> <td>56,000</td> <td>4,25</td> <td>20,00</td> <td>0,85</td> <td></td> <td>285,60</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">                     Informatívna čiastka celkom : 137 971,05 SKK<br/>                     Konverzný kurz : 1 EUR = 30,1260 SKK                 </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>3 816,50</td> <td>763,30</td> <td>4 579,80</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"> <b>Celkom</b> </td> <td><b>3 816,50</b></td> <td><b>763,30</b></td> <td></td> <td><b>4 579,80 EUR</b></td> </tr> </tbody> </table> |    |   |         | Fakturuje Vám   | MJ            | Počet MJ | Cena MJ             | %DPH | DPH MJ | Zľava | Celkom | -za opravu verejného osvetlenia: |  |  |  |  |  |  |  | drobný inštalačný materiál s prácou | ks | 56,000 | 12,50 | 20,00 | 2,50 |  | 840,00 | svietidlo ATACHE | ks | 56,000 | 48,50 | 20,00 | 9,70 |  | 3 259,20 | výložník na stĺp | ks | 13,000 | 12,50 | 20,00 | 2,50 |  | 195,00 | žirivka trub.L 36X | ks | 56,000 | 4,25 | 20,00 | 0,85 |  | 285,60 |  |  |  |  | Základ DPH | DPH |  | Celkom | Informatívna čiastka celkom : 137 971,05 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  |  |  |  | V sadzbe 20 % | 3 816,50 | 763,30 | 4 579,80 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | 0,00 |  | 0,00 | <b>Celkom</b> |  |  |  | <b>3 816,50</b> | <b>763,30</b> |  | <b>4 579,80 EUR</b> |
| Fakturuje Vám   | MJ | Počet MJ  | Cena MJ | %DPH            | DPH MJ        | Zľava    | Celkom              |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| -za opravu verejného osvetlenia:  |    |   |         |                 |               |          |                     |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| drobný inštalačný materiál s prácou   | ks | 56,000  | 12,50   | 20,00           | 2,50          |          | 840,00              |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| svietidlo ATACHE  | ks | 56,000  | 48,50   | 20,00           | 9,70          |          | 3 259,20            |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| výložník na stĺp  | ks | 13,000  | 12,50   | 20,00           | 2,50          |          | 195,00              |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| žirivka trub.L 36X  | ks | 56,000  | 4,25    | 20,00           | 0,85          |          | 285,60              |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|   |    |   |         | Základ DPH      | DPH           |          | Celkom              |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| Informatívna čiastka celkom : 137 971,05 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |    |   |         | V sadzbe 10 %   | 0,00          | 0,00     | 0,00                |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|   |    |   |         | V sadzbe 20 %   | 3 816,50      | 763,30   | 4 579,80            |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|   |    |   |         | Oslobodené      | 0,00          |          | 0,00                |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
|   |    |   |         | Mimo DPH        | 0,00          |          | 0,00                |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| <b>Celkom</b>   |    |   |         | <b>3 816,50</b> | <b>763,30</b> |          | <b>4 579,80 EUR</b> |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| Vystavil:   |    |   |         |                 |               |          |                     |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |
| fy Karol BENEDEK<br>oprava, revízia a montáž<br>elektrických zariadení<br>Petofiho 62/4<br>946 19 Číčov   |    |   |         |                 |               |          |                     |      |        |       |        |                                  |  |  |  |  |  |  |  |                                     |    |        |       |       |      |  |        |                  |    |        |       |       |      |  |          |                  |    |        |       |       |      |  |        |                    |    |        |      |       |      |  |        |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |          |        |          |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |               |  |  |  |                 |               |  |                     |