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| Dodávateľ:   STAVOSERVIS s.r.o. Trebišov Družstevná, č. 195 075 01 Plechotice IČO: 31682987 DIČ: 2020506950 IČ DPH: SK 2020506950 OR Okresného súdu Košice I. Sro. Vločka č. 4004/V | | Faktúra č.: 2013113 (Daňový doklad) Variabilný symbol: 2013113 Konšt. symbol: 0308 Číslo objednávky: Dodací list č.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|-------|----------|------------|-----------|-----------|-------|----------|------|---|---------------------------------------|-------|-------|--|------------|-----------|-----------|----|---|---|-------|-------|--|-----------|----------|----------|----|----|--|-------|-------|--|-----------|----------|----------|----|----|--|-------|-------|--|---------|--------|--------|----|----|--|-------|-------|--|-----------|----------|----------|----|----|----------------------------|-------|-------|--|-----------|----------|----------|----|---|--|--------|------------|-----|----|------|--|-----|------|------|-----|-----------|----------|
| Dátum dodania: 15.09.2013 Dátum vystavenia: 16.09.2013 Dátum splatnosti: 15.11.2013 Forma úhrady: prevodný príkaz Peňažný ústav: ČSOB a.s. Pobočka: Trebišov Číslo účtu: 4008457679/7500 IBAN: SK62 7500 0000 0040 0845 7679 SWIFT: CEKOSKBX | | Odberateľ: Školský poľnohospodársky podnik n. o. Hlavná 94 076 64 Zemplinská Teplica Slovenská republika IČO: 31256481 DIČ: IČ DPH: SK2021710592 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe Zmluvy o dielo Vám faktúrujeme za tieto prevedené stavebné práce: " Ubytovací pavilón B - stavebné úpravy a prístavba výťahu " | | Prevádzka:  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Číslo</th> <th>Názov</th> <th>Množstvo</th> <th>MJ</th> <th>Zľava</th> <th>Cena/MJ</th> <th>Spolu</th> <th>JC s DPH</th> <th>DPH%</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Stavebné úpravy ubytovacieho pavilónu</td> <td>1,000</td> <td>subor</td> <td></td> <td>14 943,680</td> <td>14 943,68</td> <td>17 932,42</td> <td>20</td> </tr> <tr> <td>2</td> <td>Stavebné úpravy ubytovacieho pavilónu - Vykurovanie</td> <td>1,000</td> <td>subor</td> <td></td> <td>3 296,660</td> <td>3 296,66</td> <td>3 955,99</td> <td>20</td> </tr> <tr> <td>3.</td> <td>Stavebné úpravy ubytovacieho pavilónu - Vykurovanie - Solárne zariadenie</td> <td>1,000</td> <td>subor</td> <td></td> <td>8 257,000</td> <td>8 257,00</td> <td>9 908,40</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Stavebné úpravy ubytovacieho pavilónu - Plynofikácia</td> <td>1,000</td> <td>subor</td> <td></td> <td>681,820</td> <td>681,82</td> <td>818,18</td> <td>20</td> </tr> <tr> <td>5.</td> <td>Stavebné úpravy ubytovacieho pavilónu - Elektroinštalácia -MaR</td> <td>1,000</td> <td>subor</td> <td></td> <td>2 762,190</td> <td>2 762,19</td> <td>3 314,63</td> <td>20</td> </tr> <tr> <td>6.</td> <td>Prístavba výťahovej šachty</td> <td>1,000</td> <td>subor</td> <td></td> <td>1 006,070</td> <td>1 006,07</td> <td>1 207,28</td> <td>20</td> </tr> </tbody> </table> | | Číslo | Názov | Množstvo | MJ | Zľava | Cena/MJ | Spolu | JC s DPH | DPH% | 1 | Stavebné úpravy ubytovacieho pavilónu | 1,000 | subor | | 14 943,680 | 14 943,68 | 17 932,42 | 20 | 2 | Stavebné úpravy ubytovacieho pavilónu - Vykurovanie | 1,000 | subor | | 3 296,660 | 3 296,66 | 3 955,99 | 20 | 3. | Stavebné úpravy ubytovacieho pavilónu - Vykurovanie - Solárne zariadenie | 1,000 | subor | | 8 257,000 | 8 257,00 | 9 908,40 | 20 | 4. | Stavebné úpravy ubytovacieho pavilónu - Plynofikácia | 1,000 | subor | | 681,820 | 681,82 | 818,18 | 20 | 5. | Stavebné úpravy ubytovacieho pavilónu - Elektroinštalácia -MaR | 1,000 | subor | | 2 762,190 | 2 762,19 | 3 314,63 | 20 | 6. | Prístavba výťahovej šachty | 1,000 | subor | | 1 006,070 | 1 006,07 | 1 207,28 | 20 | Rekapitulácia DPH: <table border="1"> <thead> <tr> <th>Sadzba</th> <th>Základ DPH</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>0%</td> <td>0,00</td> <td></td> </tr> <tr> <td>10%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>20%</td> <td>30 947,42</td> <td>6 189,48</td> </tr> </tbody> </table> | | Sadzba | Základ DPH | DPH | 0% | 0,00 | | 10% | 0,00 | 0,00 | 20% | 30 947,42 | 6 189,48 |
| Číslo | Názov | Množstvo | MJ | Zľava | Cena/MJ | Spolu | JC s DPH | DPH% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Stavebné úpravy ubytovacieho pavilónu | 1,000 | subor | | 14 943,680 | 14 943,68 | 17 932,42 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Stavebné úpravy ubytovacieho pavilónu - Vykurovanie | 1,000 | subor | | 3 296,660 | 3 296,66 | 3 955,99 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Stavebné úpravy ubytovacieho pavilónu - Vykurovanie - Solárne zariadenie | 1,000 | subor | | 8 257,000 | 8 257,00 | 9 908,40 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Stavebné úpravy ubytovacieho pavilónu - Plynofikácia | 1,000 | subor | | 681,820 | 681,82 | 818,18 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Stavebné úpravy ubytovacieho pavilónu - Elektroinštalácia -MaR | 1,000 | subor | | 2 762,190 | 2 762,19 | 3 314,63 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Prístavba výťahovej šachty | 1,000 | subor | | 1 006,070 | 1 006,07 | 1 207,28 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba | Základ DPH | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20% | 30 947,42 | 6 189,48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zaokrúhlenie: 0,00 Celkom: 37 136,90 Záloha: 0,00 K úhrade: 37 136,90 EUR K úhrade (informatívne): 1 118 786,24 SKK (konverzný kurz 1 EUR = 30,1260 SKK) | | Prílohy k faktúre: - Súpisы prevedených prác 1x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel.číslo: 004210907928113 WWW: stavoservistv.sk Vystavil: Mária Danková | | Prevzal:  Podpis a pečiatka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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