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|---|--|--|-------------|-------------|----------------|-------------------|----------|--------|----------------------------------|-----------|-----|------------|-----------|----------|--------|---------------------|-------|----|------------|-----------|---------|--------|----------------------------------|-----------|----|------------|-----------|-------------|---------|---------------------------|--|--|--|--|-------------|----------------|----------------------|------------|----|-------------|-------------|--------------|-------------------|---|----------|----|-----------|----------|-------------|----------------|
| 1. Dodávateľ SI Teplo, s.r.o. Tematínska č.5 851 05 Bratislava IČO 45560404 DIČ 2023034288 IČ DPH SK2023034288 ČBÚ 0634713352/0900 SLSP, a.s. | 2. Faktúra Faktúra č. 582111692 Konšt.symbol 308 Objednávka Zmluva č. 042/2011/SIT Var.symbol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zapísané v OR u Okr.súdu v Bratislave I Oddiel: Sro Vložka číslo: 65024/B | ČBÚ 7137257001 5600 - Dexia banka Slovensko, a.s. DIČ 37864424 Úhrada Prevodný príkaz IČ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón 036-6223621 e-Mail siteplo@siteplo.sk WEB | 4. Odberateľ Základná škola Levice (V.ZŠ) Saratovská 43 934 05 Levice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Prijemca | Dátum splatnosti 18.07.2011 Dátum vzn.daň.povinnosti 30.06.2011 Dátum vystavenia faktúry 08.07.2011 Dátum prijatia platby | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Konečný príjemca | Označenie dodávky Množstvo m.j. DPH % Jednotková cena Základ dane | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám dodávku tepelnej energie a vodného, stočného na prípravu TÚV a SV za obdobie 6/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Dodávka tepla ÚK BO</td> <td>0 kWh</td> <td>20</td> <td>0,027200 €</td> <td>0,8194 SK</td> <td>0,00 SK</td> <td>0,00 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TÚV BO</td> <td>76 kWh</td> <td>20</td> <td>0,027200 €</td> <td>0,8194 SK</td> <td>62,36 SK</td> <td>2,07 €</td> </tr> <tr> <td>Dodávka tepla ÚK NO</td> <td>0 kWh</td> <td>20</td> <td>0,027200 €</td> <td>0,8194 SK</td> <td>0,00 SK</td> <td>0,00 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TÚV NO</td> <td>2 812 kWh</td> <td>20</td> <td>0,027200 €</td> <td>0,8194 SK</td> <td>2 304,34 SK</td> <td>76,49 €</td> </tr> <tr> <td>Variabilné náklady</td> <td></td> <td></td> <td></td> <td></td> <td>2 366,70 SK</td> <td>78,56 €</td> </tr> <tr> <td>Fixné náklady</td> <td>11,4475 kW</td> <td>20</td> <td>154,13650 €</td> <td>4 643,52 SK</td> <td>53 156,72 SK</td> <td>1 764,48 €</td> </tr> <tr> <td>Spolu vodné a stočné na prípravu TÚV</td> <td>30,00 m3</td> <td>20</td> <td>1,76850 €</td> <td>53,28 SK</td> <td>1 598,49 SK</td> <td>53,06 €</td> </tr> </table> | | Dodávka tepla ÚK BO | 0 kWh | 20 | 0,027200 € | 0,8194 SK | 0,00 SK | 0,00 € | Dodávka tepla na prípravu TÚV BO | 76 kWh | 20 | 0,027200 € | 0,8194 SK | 62,36 SK | 2,07 € | Dodávka tepla ÚK NO | 0 kWh | 20 | 0,027200 € | 0,8194 SK | 0,00 SK | 0,00 € | Dodávka tepla na prípravu TÚV NO | 2 812 kWh | 20 | 0,027200 € | 0,8194 SK | 2 304,34 SK | 76,49 € | Variabilné náklady | | | | | 2 366,70 SK | 78,56 € | Fixné náklady | 11,4475 kW | 20 | 154,13650 € | 4 643,52 SK | 53 156,72 SK | 1 764,48 € | Spolu vodné a stočné na prípravu TÚV | 30,00 m3 | 20 | 1,76850 € | 53,28 SK | 1 598,49 SK | 53,06 € |
| Dodávka tepla ÚK BO | 0 kWh | 20 | 0,027200 € | 0,8194 SK | 0,00 SK | 0,00 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávka tepla na prípravu TÚV BO | 76 kWh | 20 | 0,027200 € | 0,8194 SK | 62,36 SK | 2,07 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávka tepla ÚK NO | 0 kWh | 20 | 0,027200 € | 0,8194 SK | 0,00 SK | 0,00 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávka tepla na prípravu TÚV NO | 2 812 kWh | 20 | 0,027200 € | 0,8194 SK | 2 304,34 SK | 76,49 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Variabilné náklady | | | | | 2 366,70 SK | 78,56 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fixné náklady | 11,4475 kW | 20 | 154,13650 € | 4 643,52 SK | 53 156,72 SK | 1 764,48 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu vodné a stočné na prípravu TÚV | 30,00 m3 | 20 | 1,76850 € | 53,28 SK | 1 598,49 SK | 53,06 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Náklady spolu - základ dane 57 121,91 SK 1 896,10 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH v € 11 424,38 SK 379,22 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz: 1 € = 30,1260 SK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu s DPH 68 546,29 SK 2 275,32 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">502/2011 jún 2011 1.023.- = 16.000. 1.139,81</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: Rozúčtovanie spotrieb podľa jednotlivých zdrojov. Fakturácia: Ing.Ján Pastier, Ing. Martina Švecová Spotreby: MAREL s.r.o. | <table border="1"> <tr> <td colspan="2" style="text-align: center;">Základná škola, Saratovská ul. 43, Levice</td> </tr> <tr> <td>Došlo:</td> <td style="text-align: center;">12 -07- 2011 ①</td> </tr> <tr> <td>Číslo:</td> <td>130/2011</td> </tr> <tr> <td>Pril.:</td> <td></td> </tr> <tr> <td>Vybavené:</td> <td>Phy</td> </tr> </table> | Základná škola, Saratovská ul. 43, Levice | | Došlo: | 12 -07- 2011 ① | Číslo: | 130/2011 | Pril.: | | Vybavené: | Phy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základná škola, Saratovská ul. 43, Levice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Došlo: | 12 -07- 2011 ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo: | 130/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pril.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavené: | Phy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p style="text-align: center;">Ing.Ján Pastier</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámka : ako variabilný symbol používajte číslo faktúry | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SI Teplo SI Teplo, s.r.o. Tematínska 5/A 851 05 Bratislava IČO: 45 560 404 DIČ: 2023034288 ⑤ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |