

| Predavajuci: ICO: 14255111 IC DPH: Neplatca DPH DIC:1022530850 Ing.Jozef Adamcik-SVETAS Smrekova 25 010 01 Z I L I N A IBAN : SK000002070815737500 Banka: CSOB a.s. Zilina Ucet : 207081573/7500 | | 2/12 | CISLO FAKTURY : 12024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|-----------------------|-------------|-------------------|---------|----------|---------|-------------|-----------------------------|--|--|--|--|-----------------|--|--|--|--|------------|------------------|----|------|-------|------------|--------------------|----|------|-------|------------|-----|----|------|--------|------------|--------------------|----|------|--------|-------------|-----------------------|----|------|--------|-------|--|--|--|--|---|--|--|--|--|
| | | Druh dodavky | 0008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Konst. symbol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Cisl. zakazky | 3/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Objednavka | KZ2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Kupujuci ICO: 00490628 Technicke sluzby mesta IC DPH SK2020568858 TVRDOSIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prijemca (ucet) : 9331-332/0200 | | Technicke sluzby mesta TvrDOSin Došlo: 30.01.2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIC: 2020568858 | | 027 44 TvrDOSin číslo 48/2012 Prílohy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sposob dopravy : BEZ DOPRAVY | | Den splatnosti : 02-02-12 Forma uhrady : PP Datum vystavenia dokladu : 19-01-12 Datum dodania tovaru,sl. : 19-01-12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Oznacenie dodavky</th> <th>Mer. j.</th> <th>Mnozstvo</th> <th>Cena j.</th> <th>Ciastka EUR</th> </tr> </thead> <tbody> <tr> <td colspan="5">Na zaklade zmluvy c. 3/2012</td> </tr> <tr> <td colspan="5">Vam fakturujeme</td> </tr> <tr> <td>UPSW2012/1</td> <td>Dlhodoby majetok</td> <td>ks</td> <td>1.00</td> <td>73.75</td> </tr> <tr> <td>UPSW2012/2</td> <td>Kratkodoby majetok</td> <td>ks</td> <td>1.00</td> <td>51.25</td> </tr> <tr> <td>UPSW2012/3</td> <td>MTZ</td> <td>ks</td> <td>1.00</td> <td>130.00</td> </tr> <tr> <td>UPSW2012/6</td> <td>Odbyt a fakturacia</td> <td>ks</td> <td>1.00</td> <td>138.75</td> </tr> <tr> <td>UPSW2012/16</td> <td>Vyvoz komunal. odpadu</td> <td>ks</td> <td>1.00</td> <td>123.75</td> </tr> <tr> <td colspan="5">=====</td> </tr> <tr> <td colspan="5">Suma : 517.50* DPH: 0.00* CELKOM K UHRADE : 517.50*</td> </tr> </tbody> </table> | | | | | Oznacenie dodavky | Mer. j. | Mnozstvo | Cena j. | Ciastka EUR | Na zaklade zmluvy c. 3/2012 | | | | | Vam fakturujeme | | | | | UPSW2012/1 | Dlhodoby majetok | ks | 1.00 | 73.75 | UPSW2012/2 | Kratkodoby majetok | ks | 1.00 | 51.25 | UPSW2012/3 | MTZ | ks | 1.00 | 130.00 | UPSW2012/6 | Odbyt a fakturacia | ks | 1.00 | 138.75 | UPSW2012/16 | Vyvoz komunal. odpadu | ks | 1.00 | 123.75 | ===== | | | | | Suma : 517.50* DPH: 0.00* CELKOM K UHRADE : 517.50* | | | | |
| Oznacenie dodavky | Mer. j. | Mnozstvo | Cena j. | Ciastka EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na zaklade zmluvy c. 3/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vam fakturujeme | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPSW2012/1 | Dlhodoby majetok | ks | 1.00 | 73.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPSW2012/2 | Kratkodoby majetok | ks | 1.00 | 51.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPSW2012/3 | MTZ | ks | 1.00 | 130.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPSW2012/6 | Odbyt a fakturacia | ks | 1.00 | 138.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPSW2012/16 | Vyvoz komunal. odpadu | ks | 1.00 | 123.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Suma : 517.50* DPH: 0.00* CELKOM K UHRADE : 517.50* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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