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| Dodávateľ: (IČO) 36911542<br>Branislav Šidla<br>Beňadická 5<br>851 06 Bratislava<br>sp.č:žo-99/14392/002<br><br>Peňaž.ústav: UniCredit BANK<br>Č.úctu/kód: 6630023001/1111<br>IBAN: SK57 1111 0000 0066 3002 3001<br>BIC:<br>DIČ: 1020218177<br>IČ DPH: SK1020218177<br>Stredisko:                                                                                                                                                                                                                                                                                                                                          |    | <b>F A K T Ú R A</b><br>číslo: 2014106<br><br>Konštantný symbol: 0308<br><br>Odberateľ: (IČO) 00605808<br>KONZERVATORIUM v Bratislave<br>Tolstého 11<br><br>811 06 Bratislava<br><br>DIČ: 2020848302<br>IČ DPH: SK2020848302 |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-------------|------|----------|-----|-------------|----------------------------------------------------|--|--|--|--|--|--------------------------------|--|--------|------|-----|--------|-----------------------|--|--------|---|--------|----------|-----------------------|--|--------|---|--------|----------|
| HS-objednávka č./zo dňa:<br>66/2014/01.10.2014<br>Dodací list č.:<br>Skupina:<br>Spôsob dopravy:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    | Dátum splatnosti: 21.12.2014<br>Forma úhrady: pp<br>Dátum vyhotovenia: 07.12.2014<br>Daňová povinnosť: 07.12.2014<br>- dod.tovaru, služby, prij.platby                                                                       |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| žo - 99/14392/002<br>1318/99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                                                                                                                                                                                                                              |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám:</th> <th>j.</th> <th>Cena</th> <th>Množstvo</th> <th>Daň</th> <th>Celkom(EUR)</th> </tr> </thead> <tbody> <tr> <td colspan="6">za vykonané práce a za dodaný materiál na objekte:</td> </tr> <tr> <td>Konzervatórium M.Bela 5, sumu:</td> <td></td> <td>523,80</td> <td>1,00</td> <td>20%</td> <td>523,80</td> </tr> <tr> <td>Celkom za sadzbu 20 %</td> <td></td> <td>523,80</td> <td>+</td> <td>104,76</td> <td>= 628,56</td> </tr> <tr> <td>Za celkovú cenu s DPH</td> <td></td> <td>523,80</td> <td>+</td> <td>104,76</td> <td>= 628,56</td> </tr> </tbody> </table> |    |                                                                                                                                                                                                                              |          | Fakturuje Vám: | j.          | Cena | Množstvo | Daň | Celkom(EUR) | za vykonané práce a za dodaný materiál na objekte: |  |  |  |  |  | Konzervatórium M.Bela 5, sumu: |  | 523,80 | 1,00 | 20% | 523,80 | Celkom za sadzbu 20 % |  | 523,80 | + | 104,76 | = 628,56 | Za celkovú cenu s DPH |  | 523,80 | + | 104,76 | = 628,56 |
| Fakturuje Vám:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | j. | Cena                                                                                                                                                                                                                         | Množstvo | Daň            | Celkom(EUR) |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| za vykonané práce a za dodaný materiál na objekte:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                                                                                                                                                                                                                              |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| Konzervatórium M.Bela 5, sumu:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    | 523,80                                                                                                                                                                                                                       | 1,00     | 20%            | 523,80      |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| Celkom za sadzbu 20 %                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    | 523,80                                                                                                                                                                                                                       | +        | 104,76         | = 628,56    |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| Za celkovú cenu s DPH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    | 523,80                                                                                                                                                                                                                       | +        | 104,76         | = 628,56    |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| Tieto práce boli vykonané pomocou horolezeckej techniky.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                                                                                                                                                                                                                              |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| <div style="text-align: right;"> <b>Branislav Šidla</b><br/>         klampiarske, pokrývačské, izolačné a horolezecké práce<br/>         Beňadická 5, 851 06 Bratislava<br/>         mobil: 0905 861 129, 0905 748 583<br/>         e-mail: sidla.b@zoznam.sk, č.ú: 6630023001/1111<br/>         IČO: 36 911 542 IČ DPH: SK1020218177<br/> <a href="http://www.opravaaudrzbastriedlba.sk">www.opravaaudrzbastriedlba.sk</a> </div>                                                                                                                                                                                          |    |                                                                                                                                                                                                                              |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |
| Vystavil: Branislav Šidla<br>Tel.:0905748583 Mobil:0905861129<br>E-mail:sidla.b@zoznam.sk, simona.sidlova@post.sk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                                                                                                                                                                                                              |          |                |             |      |          |     |             |                                                    |  |  |  |  |  |                                |  |        |      |     |        |                       |  |        |   |        |          |                       |  |        |   |        |          |