

192/11

| Dodávateľ: Ing. Miroslav Halička Madočany 386 034 83 Liptovská Teplá | Faktúra číslo: (Daňový doklad) 20110306 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|--------------|-------------|--------------|-----------|----------|-------------------|----|--------|---------|----------|---------------------|---|--------|---------|--------|-------------------|---|---------|---------|--------|---------------------|---|--------|---------|--------|-------------------|---|--------|--------|---------------|--|--|--|----------|--------------------------------|--|--|--|-------------|
| IČO: 40401537 | Variabilný symbol 20110306 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Dátum vystavenia: 21.02.2011 | Odberateľ: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Dátum zdan plnenia: 21.02.2011 | Kalvárska 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady: p. p. | 034 01 Ružomberok | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peňažný ústav: | IČO: 30227283 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu: | DIČ: 2020589164 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IČ DPH: nie platca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Prevádzka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th></th> <th>Názov</th> <th>Množstvo</th> <th>Jedn Cena</th> <th>Celk cena</th> </tr> </thead> <tbody> <tr> <td>Kontroly</td> <td>hasiace prístroje</td> <td>20</td> <td>1,19 €</td> <td>23.80 €</td> </tr> <tr> <td>Kontroly</td> <td>hadicové zariadenia</td> <td>3</td> <td>6.10 €</td> <td>18.30 €</td> </tr> <tr> <td>Oprava</td> <td>hasiace prístroje</td> <td>5</td> <td>17.08 €</td> <td>85.40 €</td> </tr> <tr> <td>Oprava</td> <td>hadicové zariadenia</td> <td>0</td> <td>0.00 €</td> <td>94.60 €</td> </tr> <tr> <td>Montáž</td> <td>hasiace prístroje</td> <td>0</td> <td>0.00 €</td> <td>0.00 €</td> </tr> <tr> <td>Celkom</td> <td></td> <td></td> <td></td> <td>222.10 €</td> </tr> <tr> <td colspan="4">Konverzný kurz 1€ = 30.126 Sk.</td> <td>6 690.98 Sk</td> </tr> </tbody> </table> | | | Názov | Množstvo | Jedn Cena | Celk cena | Kontroly | hasiace prístroje | 20 | 1,19 € | 23.80 € | Kontroly | hadicové zariadenia | 3 | 6.10 € | 18.30 € | Oprava | hasiace prístroje | 5 | 17.08 € | 85.40 € | Oprava | hadicové zariadenia | 0 | 0.00 € | 94.60 € | Montáž | hasiace prístroje | 0 | 0.00 € | 0.00 € | Celkom | | | | 222.10 € | Konverzný kurz 1€ = 30.126 Sk. | | | | 6 690.98 Sk |
| | Názov | Množstvo | Jedn Cena | Celk cena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontroly | hasiace prístroje | 20 | 1,19 € | 23.80 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontroly | hadicové zariadenia | 3 | 6.10 € | 18.30 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oprava | hasiace prístroje | 5 | 17.08 € | 85.40 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oprava | hadicové zariadenia | 0 | 0.00 € | 94.60 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Montáž | hasiace prístroje | 0 | 0.00 € | 0.00 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 222.10 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vyhotovil: <div style="text-align: right;"> Ing. Miras Madočany 386 IČO: 40 401 Tel. </div> <div style="text-align: right; margin-top: 10px;"> CKA rka Teplá 155643 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| DETSKÝ DOMOV RUŽOMBEROK | |
| Dátum: | RZ/ZH-LU: |
| 01-03-2011 | UVU-70 |
| Evidenčné číslo: 445 ¹ | Číslo spisu: |
| Prílohy/listy: | Vybavenie: |

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