

| Dodávateľ IČO 35900903 IČDPH SK2021912530 DIČ 2021912530 Číslo 20181648 OSBA I.Sro, v1.33203/B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|--|----------------------------|---------------|--|---------------|----------|------|---------|-------|-----------------------------|---|----|--------|--------|---------|--|--|--|--|---------------------------------|------|----|-------|-------|--|--|--|----------------|--------|--|--|--|-----------|-------|--|--|--|----------------------------|---------------|
| Menton SK, spol. s r.o. Gbelská 19 84106 Bratislava | | Konšt.symbol 0008 Objednávka 107-0209/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu IBAN SK02 1100 0000 0026 2274 2534 | | Odberateľ IČO 30807484 DIČ 2020592332 IČDPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka: Tatrabanka a.s. SWIFT(BIC): TATRSKBX | | Sociálna poisťovňa - ústredie Ul. 29.augusta č.8 a 10 813 63 BRATISLAVA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca Sociálna poisťovňa - ústredie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Deň splatnosti 30.12.2018 Deň zdan.plnenia 29.11.2018 Deň vyhotovenia 30.11.2018 Forma úhrady Príkaz k úhrade | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúrujeme Vám za dodávky a práce na bránach a aut.dverách budove SP ústredia Bratislava-Záhradnícka 31a, na základe Vašej objednávky č.107-0209/2018 a servisnej správy č.006468, v prílohe. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Popis položky</th> <th>Množstvo</th> <th>DPH%</th> <th>Cena/mj</th> <th>Spolu</th> </tr> </thead> <tbody> <tr> <td>1 Celková cena CP č.8832018</td> <td>1</td> <td>20</td> <td>214,70</td> <td>214,70</td> </tr> <tr> <td> Naviac:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 Spodné vedenie GEZE, nadstav.</td> <td>1 ks</td> <td>20</td> <td>28,10</td> <td>28,10</td> </tr> <tr> <td colspan="3"></td> <td>celkom bez DPH</td> <td>242,80</td> </tr> <tr> <td colspan="3"></td> <td>20% DPH z</td> <td>48,56</td> </tr> <tr> <td colspan="3"></td> <td>celkom k úhrade EUR</td> <td>291,36</td> </tr> </tbody> </table> | | | | | | Popis položky | Množstvo | DPH% | Cena/mj | Spolu | 1 Celková cena CP č.8832018 | 1 | 20 | 214,70 | 214,70 | Naviac: | | | | | 2 Spodné vedenie GEZE, nadstav. | 1 ks | 20 | 28,10 | 28,10 | | | | celkom bez DPH | 242,80 | | | | 20% DPH z | 48,56 | | | | celkom k úhrade EUR | 291,36 |
| Popis položky | Množstvo | DPH% | Cena/mj | Spolu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 Celková cena CP č.8832018 | 1 | 20 | 214,70 | 214,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Naviac: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 Spodné vedenie GEZE, nadstav. | 1 ks | 20 | 28,10 | 28,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | celkom bez DPH | 242,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 20% DPH z | 48,56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | celkom k úhrade EUR | 291,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo: -5-12- Číslo záznamu: BA 1070639 Prílohy: | | Číslo spisu: Vybavuje: Pečiatka a podpis odberateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pečiatka a podpis odberateľa | | Pečiatka a podpis dodávateľa vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre bude postúpená pohľadávka na externé vymáhanie.