

|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dodávateľ :</b><br>Trebišovská energetická, s.r.o.<br><br>M.R.Štefánika 4096/171A<br>075 01 Trebišov<br>SLOVENSKÁ REPUBLIKA<br>IČO: 44498578      DIČ: 2022716157<br>IČ DPH: SKSK2022716157<br>OS Košice I., Oddiel Sro, Vložka č. 31319/V<br><br>Banka : Slovenská sporiteľňa, a.s. Bratislava<br>SWIFT : GIBASKBX<br><br>Faktúru vyhotovil : <span style="background-color: yellow; display: inline-block; width: 150px; height: 20px;"></span> | <b>Faktúra číslo : 10230241</b><br>Objednávka číslo :      Dodací list číslo :<br><br><b>Poštová adresa:</b><br><br><div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Sociálna poisťovňa, pobočka Trebišov</b><br/>         M. R. Štefánika 178<br/>         07501 Trebišov<br/><br/> <div style="border: 2px solid red; padding: 5px; margin-top: 5px;"> <b>SOCIÁLNA POISŤOVŇA</b><br/> <b>pobočka Trebišov</b><br/> <div style="font-size: 1.2em; color: blue; margin-top: 5px;">5700003870</div> <div style="color: red; margin-top: 5px;">Došlo: - 8. 03. 2023</div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span>Číslo záznamu:</span> <span>Číslo spisu:</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Prílohy:</span> <span>Vybavuje:</span> </div> <div style="text-align: center; margin-top: 5px;">-16-</div> </div> </div> |
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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|------------------|------------|------------|------------|--------------------------------|--|--|------------------|--|--|------------------------------|--|--|--------------------------------------|--|--|-----------------|--|--|-------------------|-------------------|-------------------|----------|------|--|----------------------------------|--|--|
| <b>Odberateľ :</b><br>Sociálna poisťovňa, pobočka Trebišov<br>M. R. Štefánika 178<br>07501 Trebišov<br>SLOVENSKÁ REPUBLIKA<br><br>IČO: 30807484      DIČ: 2020592332<br>IČ DPH: | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dátum vyhotovenia</td> <td style="width: 33%;">Dodanie tovaru/služby</td> <td style="width: 33%;">Dátum splatnosti</td> </tr> <tr> <td style="text-align: center;">01.03.2023</td> <td style="text-align: center;">28.02.2023</td> <td style="text-align: center;">31.03.2023</td> </tr> <tr> <td colspan="3">Forma úhrady : Prevodný príkaz</td> </tr> <tr> <td colspan="3">Spôsob dopravy :</td> </tr> <tr> <td colspan="3">Číslo účtu : 5063071896/0900</td> </tr> <tr> <td colspan="3">IBAN : SK73 0900 0000 0050 6307 1896</td> </tr> <tr> <td colspan="3">Suma : 2 745,66</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td style="text-align: center;">10230241</td> <td style="text-align: center;">0308</td> <td></td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky : 10/2013</td> </tr> </table> | Dátum vyhotovenia | Dodanie tovaru/služby | Dátum splatnosti | 01.03.2023 | 28.02.2023 | 31.03.2023 | Forma úhrady : Prevodný príkaz |  |  | Spôsob dopravy : |  |  | Číslo účtu : 5063071896/0900 |  |  | IBAN : SK73 0900 0000 0050 6307 1896 |  |  | Suma : 2 745,66 |  |  | Variabilný symbol | Konštantný symbol | Špecifický symbol | 10230241 | 0308 |  | Dod. a plat. podmienky : 10/2013 |  |  |
| Dátum vyhotovenia                                                                                                                                                               | Dodanie tovaru/služby                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dátum splatnosti  |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| 01.03.2023                                                                                                                                                                      | 28.02.2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 31.03.2023        |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Forma úhrady : Prevodný príkaz                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Spôsob dopravy :                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Číslo účtu : 5063071896/0900                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| IBAN : SK73 0900 0000 0050 6307 1896                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Suma : 2 745,66                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Variabilný symbol                                                                                                                                                               | Konštantný symbol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Špecifický symbol |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| 10230241                                                                                                                                                                        | 0308                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |
| Dod. a plat. podmienky : 10/2013                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                       |                  |            |            |            |                                |  |  |                  |  |  |                              |  |  |                                      |  |  |                 |  |  |                   |                   |                   |          |      |  |                                  |  |  |

Konečný príjemca :  
Miesto určenia :

#### Fakturuje Vám za dodávku tepla - 2/2023

| P.č. | Kód položky | Popis                  | Množstvo  | MJ  | Cena za j. bez DPH | Cena za j. s DPH | DPH % | Spolu bez DPH | DPH    | Celková cena |
|------|-------------|------------------------|-----------|-----|--------------------|------------------|-------|---------------|--------|--------------|
| 1    |             | Sociálna poisťovňa FZN | 2,87      | kW  | 266,2644           | 319,5173         | 20    | 764,39        | 152,88 | 917,27       |
| 2    |             | Sociálna poisťovňa VZN | 22 341,00 | kWh | 0,0682             | 0,0818           | 20    | 1 523,66      | 304,73 | 1 828,39     |
| 3    |             | Sociálna poisťovňa TUV | 387,00    | kWh | 0,0000             | 0,0000           | 20    | 0,00          | 0,00   | 0,00         |
| 4    |             | Sociálna poisťovňa UK  | 21 954,00 | kWh | 0,0000             | 0,0000           | 20    | 0,00          | 0,00   | 0,00         |
| 5    |             | Sociálna poisťovňa SV  | 3,14      | m3  | 0,0000             | 0,0000           | 20    | 0,00          | 0,00   | 0,00         |
| 6    |             | Sociálna poisťovňa DV  | 0,00      | m3  | 0,0000             | 0,0000           | 20    | 0,00          | 0,00   | 0,00         |

Základ pre DPH 20 % : 2 288,05

DPH 20 % : 457,61

**Celková suma s DPH 2 745,66**

**Celková fakturovaná suma: EUR 2 745,66**

V prípade nedodržania lehoty splatnosti budeme nútení účtovať Vám úrok z omeškania v zmysle zákonných ustanovení Obchodného zákonníka.