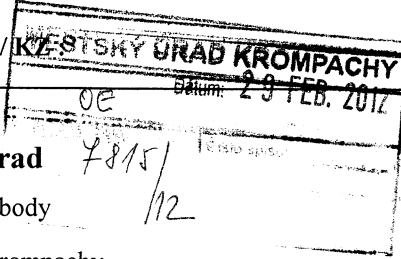


2931/12

Dobropis

| Dodávateľ : TERMOKOMPLEX, spol. s r.o. Hlavná č.42 053 42 Krompachy IČO : 31 687 555 DIČ : 2020502088 IČ DPH : SK2020502088 Číslo účtu : 1171326851 / 0200 | Doklad číslo : 2932 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------------|----------------|----------------------------|------------------------|-------------|---|--|--|--|--|--|----------------------------|--|--|--|--|--|------------------------|--|--|-----------|--|--|--------------------------------|--|--|-----------|--|--|--|--|--|-------|--|--|------------|--|--|--------|--|--|-----------------------------|--|--|----------|--|--|------------------------|--|--|----------|--|--|--|--|--|-------|--|--|----------|--|--|------|--|--|------------------|--|--|--------|--|--|--|--|--|--|-------------------------|----------|--|--|--|--|-------------------------|----------|--|--|--|--|----------------------------|-----------------|--|
| | Konšt.symbol : Číslo objednávky / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vystavenia : 27.02.2012 Dátum zdan.plnenia : 27.02.2012 Dátum splatnosti : 12.03.2012 | Odberateľ : Mestský úrad 7815/ Námestie Slobody 112 053 42 Krompachy IČO: 329282 IČ DPH: DIČ: 2021331488 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konečný príjemca : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Cena bez DPH</th> <th>Sadzba DPH v %</th> <th>DPH</th> <th>Cena za mernú jednotku</th> <th>Cena celkom</th> </tr> </thead> <tbody> <tr> <td colspan="6">Na základe výsledného rozúčtovania nákladov spotreby tepla a TUV na skutočnú dodávku za rok 2011 dobropisujeme Vám:</td> </tr> <tr> <td colspan="6">kotolňa MsÚ - Mestský úrad</td> </tr> <tr> <td>VZN UK, TUV skutočnosť</td> <td></td> <td></td> <td>10 003,43</td> <td></td> <td></td> </tr> <tr> <td>VZN UK, TUV fakturované zálohy</td> <td></td> <td></td> <td>10 752,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>k vráteniu</td> <td></td> <td></td> <td>748,57</td> <td></td> <td></td> </tr> <tr> <td>FZN (fixná zložka nákladov)</td> <td></td> <td></td> <td>4 344,00</td> <td></td> <td></td> </tr> <tr> <td>FZN fakturované zálohy</td> <td></td> <td></td> <td>4 344,00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>k úhrade</td> <td></td> <td></td> <td>0,00</td> <td></td> <td></td> </tr> <tr> <td>spolu k vráteniu</td> <td></td> <td></td> <td>748,57</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom bez DPH :</td> <td>748.57 €</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom DPH 20% :</td> <td>149.71 €</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Celkom k vráteniu :</td> <td>898.28 €</td> </tr> </tbody> </table> | Označenie dodávky | Cena bez DPH | Sadzba DPH v % | DPH | Cena za mernú jednotku | Cena celkom | Na základe výsledného rozúčtovania nákladov spotreby tepla a TUV na skutočnú dodávku za rok 2011 dobropisujeme Vám: | | | | | | kotolňa MsÚ - Mestský úrad | | | | | | VZN UK, TUV skutočnosť | | | 10 003,43 | | | VZN UK, TUV fakturované zálohy | | | 10 752,00 | | | | | | ----- | | | k vráteniu | | | 748,57 | | | FZN (fixná zložka nákladov) | | | 4 344,00 | | | FZN fakturované zálohy | | | 4 344,00 | | | | | | ----- | | | k úhrade | | | 0,00 | | | spolu k vráteniu | | | 748,57 | | | | | | | Celkom bez DPH : | 748.57 € | | | | | Celkom DPH 20% : | 149.71 € | | | | | Celkom k vráteniu : | 898.28 € | |
| Označenie dodávky | Cena bez DPH | Sadzba DPH v % | DPH | Cena za mernú jednotku | Cena celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe výsledného rozúčtovania nákladov spotreby tepla a TUV na skutočnú dodávku za rok 2011 dobropisujeme Vám: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| kotolňa MsÚ - Mestský úrad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VZN UK, TUV skutočnosť | | | 10 003,43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VZN UK, TUV fakturované zálohy | | | 10 752,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| k vráteniu | | | 748,57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FZN (fixná zložka nákladov) | | | 4 344,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FZN fakturované zálohy | | | 4 344,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| k úhrade | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| spolu k vráteniu | | | 748,57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom bez DPH : | 748.57 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom DPH 20% : | 149.71 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom k vráteniu : | 898.28 € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TERMOKOMPLEX, spol. s r.o. HLAVNÁ č.42 053 42 KROMPACHY | konverzný kurz 1€ = 30,1260 Sk Celkom k vráteniu : 27 061.58 Sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podpis a pečiatka Vyhotovil : Kadlicová Zdenka | Spoločnosť je zapísaná v Obchodnom registri Okresného súdu Košice I v oddieli: Sro, Vložka číslo: 4413 / V | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |