

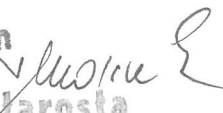


| <b>Dodávateľ</b> IČO: 10969993<br>Samuel Kirschner - UNISEKA - univerzálny servis<br>Baštová 6<br>060 01 Kežmarok<br>Prevadzka:<br>Tel.: 00524523048 Fax.: 052/ 452 3048<br>Peňažný ústav: UniCredit Bank<br>Číslo účtu/kód: 6626165007/1111<br>IBAN: SK2011110000006626165007<br>DIČ: 1020546406 Stredisko:<br>IČ DPH: SK1020546406 SWIFT: UNCRSKBX<br>Zap. v OR OS Prešov, Odd.: Firm, Vložka č.:10073/P  |    | Konšt. symbol: 0308<br><b>FAKTÚRA č.: 2011031</b><br>Variabilný symbol: 2011031  |                    |                 |               |          |                     |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|---|----|--|--------------------|-----------------|---------------|----------|---------------------|------|--------|---------|--------|---|--|-------|----------|-------|---------|--|----------|---|--|--------|-------|-------|--------|--|---------|--|--|--|------------|--|-----|--|--------|---|--|--|--------------------|----------|--------|--|----------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-----------------|---------------|--|---------------------|
| Objednávka č./dátum: /<br>Dodací list č.:<br>Spôsob dopravy:<br>Forma úhrady: p.p.  |    | <b>Oberateľ:</b> IČO: 00326321<br>Obecný úrad LENDAK<br>Kostolná 14<br>059 07 LENDAK<br>Tel.: Fax:<br>DIČ:<br>IČ DPH:      |                    |                 |               |          |                     |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    | Dátum splatnosti: 20.07.2011<br>Dátum vyhotovenia: 06.07.2011<br>Daňová povinnosť: 30.06.2011<br>Dátum dodania: 30.06.2011 |                    |                 |               |          |                     |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>podľa priloženého súpisu prác<br/>a materiálu na opravy TKR Lendak</td> <td></td> <td>1,000</td> <td>1 872,29</td> <td>20,00</td> <td>374,458</td> <td></td> <td>2 246,75</td> </tr> <tr> <td>- odpočet zmluvných opráv<br/>za 2. Q. /2011</td> <td></td> <td>-1,000</td> <td>99,58</td> <td>20,00</td> <td>19,916</td> <td></td> <td>-119,50</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 64 085,53 SKK<br/>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>1 772,71</td> <td>354,54</td> <td></td> <td>2 127,25</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Celkom</b></td> <td><b>1 772,71</b></td> <td><b>354,54</b></td> <td></td> <td><b>2 127,25 EUR</b></td> </tr> </tbody> </table> |    |  |                    | Fakturuje Vám   | MJ            | Počet MJ | Cena MJ             | %DPH | DPH MJ | Zľava % | Celkom | podľa priloženého súpisu prác<br>a materiálu na opravy TKR Lendak |  | 1,000 | 1 872,29 | 20,00 | 374,458 |  | 2 246,75 | - odpočet zmluvných opráv<br>za 2. Q. /2011 |  | -1,000 | 99,58 | 20,00 | 19,916 |  | -119,50 |  |  |  | Základ DPH |  | DPH |  | Celkom | Informatívna čiastka celkom : 64 085,53 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  | V sadzbe základnej | 1 772,71 | 354,54 |  | 2 127,25 |  |  |  | V sadzbe zníženej | 0,00 | 0,00 |  | 0,00 |  |  |  | Oslobodené | 0,00 |  |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | <b>Celkom</b> | <b>1 772,71</b> | <b>354,54</b> |  | <b>2 127,25 EUR</b> |
| Fakturuje Vám   | MJ | Počet MJ   | Cena MJ            | %DPH            | DPH MJ        | Zľava %  | Celkom              |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| podľa priloženého súpisu prác<br>a materiálu na opravy TKR Lendak   |    | 1,000  | 1 872,29           | 20,00           | 374,458       |          | 2 246,75            |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| - odpočet zmluvných opráv<br>za 2. Q. /2011   |    | -1,000   | 99,58              | 20,00           | 19,916        |          | -119,50             |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    |  | Základ DPH         |                 | DPH           |          | Celkom              |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| Informatívna čiastka celkom : 64 085,53 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK   |    |  | V sadzbe základnej | 1 772,71        | 354,54        |          | 2 127,25            |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    |  | V sadzbe zníženej  | 0,00            | 0,00          |          | 0,00                |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    |  | Oslobodené         | 0,00            |               |          | 0,00                |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    |  | Mimo DPH           | 0,00            |               |          | 0,00                |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
|   |    |  | <b>Celkom</b>      | <b>1 772,71</b> | <b>354,54</b> |          | <b>2 127,25 EUR</b> |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| Prílohy: Súpis prác a materiálu<br>DL 2x  |    |  |                    |                 |               |          |                     |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |
| <div style="text-align: center;">  <p>Vystavil: Labusová</p> </div> <div style="text-align: center;">  <p><b>UNISEKA</b><br/>         Ing. KIRSCHNER Samuel<br/>         Baštová 6, 060 01 Kežmarok</p> </div> <div style="text-align: center;"> <p>Súhlasím</p>  <p><b>Starosta</b><br/>         obce LENDAK<br/>         PSČ 059 07</p> </div>  |    |  |                    |                 |               |          |                     |      |        |         |        |   |  |       |          |       |         |  |          |   |  |        |       |       |        |  |         |  |  |  |            |  |     |  |        |   |  |  |                    |          |        |  |          |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |               |  |                     |