

| <b>Dodávateľ</b> IČO: 14293927<br>Michal Patarák - MP<br>Štúrova 1337/32<br>06601 Humenné<br>Prevádzka:<br>Tel.: Fax.: 057/7750497<br>Peňažný ústav:<br>Číslo účtu/kód:<br>IBAN:<br>DIČ: 1020709294 Stredisko:<br>IČ DPH: SK1020709294 SWIFT:<br>OÚ Humenné Živ.reg.č. 702-2577 |          | Konšt. symbol: 008<br><b>FAKTÚRA č.: 2012008</b><br>Variabilný symbol: 2012008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |                 |               |                     |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|---------------|---------------------|------|--------|---------|--------|-------|----|-------|--------|-------|-------|--------|---------|----|-------|--------|-------|-------|--------|-------|----|-------|--------|-------|-------|--------|--|--|-------------------|--|--|------------|---------------|--|--|--------------------|--|----------|--------|----------|--|--|-------------------|--|------|------|------|--|--|------------|--|------|--|------|--|--|----------|--|------|--|------|--|--|---------------|--|-----------------|---------------|---------------------|
| Objednávka č./dátum: /<br>Dodací list č.:2012008<br>Spôsob dopravy:<br>Forma úhrady: p.p.                                                                                                                                                                                       |          | <b>Odberateľ:</b> IČO: 00520560<br>Správa rekreačných a športových zariadení Humenné<br>Štefánikova-zimný štadión<br>066 01 Humenné<br>Tel.: Fax:<br>DIČ: 2021165751<br>IČ DPH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                 |               |                     |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| Dátum splatnosti: 02.02.2012<br>Dátum vyhotovenia: 19.01.2012<br>Daňová povinnosť: 19.01.2012<br>Dátum dodania: 19.01.2012                                                                                                                                                      |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                 |               |                     |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| <b>Fakturujeme Vám</b>                                                                                                                                                                                                                                                          |          | <table border="1"> <thead> <tr> <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>Dosky</td> <td>m3</td> <td>3,100</td> <td>175,00</td> <td>20,00</td> <td>35,00</td> <td>651,00</td> </tr> <tr> <td>Hranoly</td> <td>m3</td> <td>2,300</td> <td>180,00</td> <td>20,00</td> <td>36,00</td> <td>496,80</td> </tr> <tr> <td>Fošne</td> <td>m3</td> <td>2,700</td> <td>180,00</td> <td>20,00</td> <td>36,00</td> <td>583,20</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"><b>Základ DPH</b></td> <td></td> <td><b>DPH</b></td> <td><b>Celkom</b></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">V sadzbe základnej</td> <td>1 442,50</td> <td>288,50</td> <td>1 731,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"><b>Celkom</b></td> <td><b>1 442,50</b></td> <td><b>288,50</b></td> <td><b>1 731,00 EUR</b></td> </tr> </tbody> </table> |        | MJ              | Počet MJ      | Cena MJ             | %DPH | DPH MJ | Zľava % | Celkom | Dosky | m3 | 3,100 | 175,00 | 20,00 | 35,00 | 651,00 | Hranoly | m3 | 2,300 | 180,00 | 20,00 | 36,00 | 496,80 | Fošne | m3 | 2,700 | 180,00 | 20,00 | 36,00 | 583,20 |  |  | <b>Základ DPH</b> |  |  | <b>DPH</b> | <b>Celkom</b> |  |  | V sadzbe základnej |  | 1 442,50 | 288,50 | 1 731,00 |  |  | V sadzbe zníženej |  | 0,00 | 0,00 | 0,00 |  |  | Oslobodené |  | 0,00 |  | 0,00 |  |  | Mimo DPH |  | 0,00 |  | 0,00 |  |  | <b>Celkom</b> |  | <b>1 442,50</b> | <b>288,50</b> | <b>1 731,00 EUR</b> |
| MJ                                                                                                                                                                                                                                                                              | Počet MJ | Cena MJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | %DPH   | DPH MJ          | Zľava %       | Celkom              |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| Dosky                                                                                                                                                                                                                                                                           | m3       | 3,100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 175,00 | 20,00           | 35,00         | 651,00              |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| Hranoly                                                                                                                                                                                                                                                                         | m3       | 2,300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 180,00 | 20,00           | 36,00         | 496,80              |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| Fošne                                                                                                                                                                                                                                                                           | m3       | 2,700                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 180,00 | 20,00           | 36,00         | 583,20              |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | <b>Základ DPH</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        |                 | <b>DPH</b>    | <b>Celkom</b>       |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | V sadzbe základnej                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        | 1 442,50        | 288,50        | 1 731,00            |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | V sadzbe zníženej                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | 0,00            | 0,00          | 0,00                |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | Oslobodené                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        | 0,00            |               | 0,00                |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | Mimo DPH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        | 0,00            |               | 0,00                |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
|                                                                                                                                                                                                                                                                                 |          | <b>Celkom</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | <b>1 442,50</b> | <b>288,50</b> | <b>1 731,00 EUR</b> |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| V prípade nedodržania termínu splatnosti Vám účtujeme penále vo výške 0,05% za každý deň omeškania.                                                                                                                                                                             |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                 |               |                     |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |
| Vystavil: Michal Patarák                                                                                                                                                                                                                                                        |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                 |               |                     |      |        |         |        |       |    |       |        |       |       |        |         |    |       |        |       |       |        |       |    |       |        |       |       |        |  |  |                   |  |  |            |               |  |  |                    |  |          |        |          |  |  |                   |  |      |      |      |  |  |            |  |      |  |      |  |  |          |  |      |  |      |  |  |               |  |                 |               |                     |

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Predbežná finančná kontrola vykonaná podľa  
 § 9 zákona č. 502/2001 Z.z. o finančnej kontrole.  
 Nedostatky boli - alebo nie - zistené.  
 Dátum: 21.1.2012 Podpis: [podpis]

Správnosť dodávky  
 preveredie prac  
 inventáru  
 Zavedené do zás. banku pod pol.  
 dňa 21.01.2012  
 podpis