

| <b>FAKTÚRA</b> (Daňový doklad)   |       | číslo:   | <b>5/2011</b>            |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
|--|-------|--|--------------------------|---------------|------------|----------------------|-------|-------|--------------------------|---------------|------------|----------------------|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|------------------------|--|--|--|--|--|----------|-----------------------------------|--|------|--|------|--|---------|------------------------|--|------|--|-------|--|---------|--------------------------------|--|--|--|--|--|--|------------|--|--|--|--|--|---------------|---------------|--|--|--|--|--|-----------------|
| <b>DODÁVATEĽ:</b><br><b>OBEC VYDRANY</b><br>930 16 Vydrany č.71<br>Č.t. 552/ 21-25<br>IČO: 00228788<br>DIČ: 2021129913<br>Zápis:<br>IBAN: SK93 0200 0000 0009 2272 2122<br>BIC: SUBASKBX<br>Banka dodávateľa: VÚB a.s.<br>Číslo účtu :922722-122 / 0200  |       | <b>ODBERATEĽ:</b><br><b>Monika Posztósová - MONA</b><br><hr/> <b>930 16 VYDRANY č.96</b><br><hr/> IČO: 44376219<br>IČ pre DPH:<br>DIČ: 1079646524<br>Zápis: Obvodný úrad v Dun. Stred<br>č.živ.reg.: 210-24961 |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| Dátum vystavenia: 1.3.2011<br>Dátum splatnosti: <b>15.3.2011</b><br>Dátum dodania: 31.3.2011<br>Forma úhrady: PP   |       | Objednávka číslo: <u>nájomná zmluva</u>  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| <table border="1"> <thead> <tr> <th>Názov</th> <th>jedn.</th> <th>množ.</th> <th>cena za jedn.<br/>bez DPH</th> <th>Cena<br/>s DPH</th> <th>DPH<br/>19%</th> <th>Cena celkom<br/>s DPH</th> </tr> </thead> <tbody> <tr> <td colspan="7"><b>Fakturujem Vám:</b></td> </tr> <tr> <td colspan="7">Na základe Náj. zmluvy zo dňa 18.08.2008 a</td> </tr> <tr> <td colspan="7">na základe DODATKU č.1 zo dňa 04.01.2010</td> </tr> <tr> <td colspan="7">Vám faktúrujeme nasledovne:</td> </tr> <tr> <td>nájomné na mes. 3/2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>166,00 €</td> </tr> <tr> <td>služby - voda na základe spotreby</td> <td></td> <td>34m3</td> <td></td> <td>1,20</td> <td></td> <td>40,80 €</td> </tr> <tr> <td>odpadová voda - paušál</td> <td></td> <td>8 m3</td> <td></td> <td>17,85</td> <td></td> <td>17,85 €</td> </tr> <tr> <td colspan="7"><b>Nie sme platiteľmi DPH.</b></td> </tr> <tr> <td colspan="6"><b>v €</b></td> <td><b>224,65</b></td> </tr> <tr> <td colspan="6"><b>CELKOM</b></td> <td><b>€ 224,65</b></td> </tr> </tbody> </table> |       |  |                          |               |            | Názov                | jedn. | množ. | cena za jedn.<br>bez DPH | Cena<br>s DPH | DPH<br>19% | Cena celkom<br>s DPH | <b>Fakturujem Vám:</b> |  |  |  |  |  |  | Na základe Náj. zmluvy zo dňa 18.08.2008 a |  |  |  |  |  |  | na základe DODATKU č.1 zo dňa 04.01.2010 |  |  |  |  |  |  | Vám faktúrujeme nasledovne: |  |  |  |  |  |  | nájomné na mes. 3/2011 |  |  |  |  |  | 166,00 € | služby - voda na základe spotreby |  | 34m3 |  | 1,20 |  | 40,80 € | odpadová voda - paušál |  | 8 m3 |  | 17,85 |  | 17,85 € | <b>Nie sme platiteľmi DPH.</b> |  |  |  |  |  |  | <b>v €</b> |  |  |  |  |  | <b>224,65</b> | <b>CELKOM</b> |  |  |  |  |  | <b>€ 224,65</b> |
| Názov  | jedn. | množ.  | cena za jedn.<br>bez DPH | Cena<br>s DPH | DPH<br>19% | Cena celkom<br>s DPH |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| <b>Fakturujem Vám:</b>   |       |  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| Na základe Náj. zmluvy zo dňa 18.08.2008 a   |       |  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| na základe DODATKU č.1 zo dňa 04.01.2010   |       |  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| Vám faktúrujeme nasledovne:  |       |  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| nájomné na mes. 3/2011   |       |  |                          |               |            | 166,00 €             |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| služby - voda na základe spotreby  |       | 34m3   |                          | 1,20          |            | 40,80 €              |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| odpadová voda - paušál   |       | 8 m3   |                          | 17,85         |            | 17,85 €              |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| <b>Nie sme platiteľmi DPH.</b>   |       |  |                          |               |            |                      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| <b>v €</b>   |       |  |                          |               |            | <b>224,65</b>        |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |
| <b>CELKOM</b>  |       |  |                          |               |            | <b>€ 224,65</b>      |       |       |                          |               |            |                      |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |                        |  |  |  |  |  |          |                                   |  |      |  |      |  |         |                        |  |      |  |       |  |         |                                |  |  |  |  |  |  |            |  |  |  |  |  |               |               |  |  |  |  |  |                 |

Faktúru vystavila: Kázmérová Katarína  
 Schválil: Mgr. Balódi Ladislav starosta obce

**O B E C**  
**V y d r a n y**  
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podpis a pečiatka

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