

| <b>Dodávateľ</b> IČO: 44 863 942<br>SCHVARCZ, s.r.o.   |    | <b>FAKTÚRA č.: 2012163</b><br>Variabilný symbol: 2012163   |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|--|----|--|---------|---------------|---------------|--------------|-------------------|------|--------|-------|--------|---|--|--------|------|-------|------|--|--------|---------------------------|--|-------|--------|-------|-------|--|--------|---------|--|-------|------|-------|------|--|-------|--|--|--|--|------------|-----|--|--------|---|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Podháj 65<br>974 05 Banská Bystrica<br>Prevádzka:<br>Tel.: 0905 750 846 Fax.:<br>Peňažný ústav: Tatra banka<br>Číslo účtu/kód: 2628757366/1100<br>IBAN:<br>DIČ: 2022850687 Stredisko:<br>IČ DPH: SK 2022850687 SWIFT:  |    | <b>Odberateľ:</b> IČO: 6039225<br>MBB a.s.<br>ČSA 26<br>974 01 Banská Bystrica<br>Tel.: Fax:<br>DIČ: 2020093504 IČ DPH: SK2020093504                       |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| OSBB, oddiel: Sro, vložka č.:16761/S   |    | Objednávka č./dátum: 579/2012/09.08.2012<br>Dodací list č.:2012163   |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Spôsob dopravy:<br>Forma úhrady:   |    | Dátum splatnosti: 29.10.2012<br>Dátum vyhotovenia: 19.10.2012<br>Daňová povinnosť: 19.10.2012<br>Dátum dodania:  |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| <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>Elektroinštalačné práce vid'. pracovný list</td> <td></td> <td>20,250</td> <td>8,42</td> <td>20,00</td> <td>1,68</td> <td></td> <td>204,53</td> </tr> <tr> <td>Materiál vid'. prac. list</td> <td></td> <td>1,000</td> <td>219,79</td> <td>20,00</td> <td>43,96</td> <td></td> <td>263,75</td> </tr> <tr> <td>Doprava</td> <td></td> <td>4,000</td> <td>5,05</td> <td>20,00</td> <td>1,01</td> <td></td> <td>24,24</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">           Informatívna čiastka celkom : 14 837,66 SKK<br/>           Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>410,43</td> <td>82,09</td> <td>492,52</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td><b>Celkom</b></td> <td><b>410,43</b></td> <td><b>82,09</b></td> <td><b>492,52 EUR</b></td> </tr> </tbody> </table> |    |  |         | Fakturuje Vám | MJ            | Počet MJ     | Cena MJ           | %DPH | DPH MJ | Zľava | Celkom | Elektroinštalačné práce vid'. pracovný list |  | 20,250 | 8,42 | 20,00 | 1,68 |  | 204,53 | Materiál vid'. prac. list |  | 1,000 | 219,79 | 20,00 | 43,96 |  | 263,75 | Doprava |  | 4,000 | 5,05 | 20,00 | 1,01 |  | 24,24 |  |  |  |  | Základ DPH | DPH |  | Celkom | Informatívna čiastka celkom : 14 837,66 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK |  |  |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  |  |  |  | V sadzbe 20 % | 410,43 | 82,09 | 492,52 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | 0,00 |  | 0,00 |  |  |  |  | <b>Celkom</b> | <b>410,43</b> | <b>82,09</b> | <b>492,52 EUR</b> |
| Fakturuje Vám  | MJ | Počet MJ   | Cena MJ | %DPH          | DPH MJ        | Zľava        | Celkom            |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Elektroinštalačné práce vid'. pracovný list  |    | 20,250   | 8,42    | 20,00         | 1,68          |              | 204,53            |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Materiál vid'. prac. list  |    | 1,000  | 219,79  | 20,00         | 43,96         |              | 263,75            |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Doprava  |    | 4,000  | 5,05    | 20,00         | 1,01          |              | 24,24             |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|  |    |  |         | Základ DPH    | DPH           |              | Celkom            |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Informatívna čiastka celkom : 14 837,66 SKK<br>Konverzný kurz : 1 EUR = 30,1260 SKK  |    |  |         | V sadzbe 10 % | 0,00          | 0,00         | 0,00              |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|  |    |  |         | V sadzbe 20 % | 410,43        | 82,09        | 492,52            |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|  |    |  |         | Oslobodené    | 0,00          |              | 0,00              |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|  |    |  |         | Mimo DPH      | 0,00          |              | 0,00              |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|  |    |  |         | <b>Celkom</b> | <b>410,43</b> | <b>82,09</b> | <b>492,52 EUR</b> |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Montáž zariadenia DEK v zmysle cenovej ponuky zo dňa 16.01.2012 a odstránenie nepredpokladaných závad - vid'. pracovný list zo dňa 19.10.2012.   |    |  |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Pri nedodržaní termínu splatnosti účtujeme sankčný poplatok v zmysle OZ.   |    |  |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Vystavil: Schvarcz Jozef   |    | SCHVARCZ, s.r.o.<br>Podháj 65, 974 05 Banská Bystrica<br>tel.: 048/410 4751 mobil: 0905 750 846<br>IČO: 44 863 942 DIČ: 2022850687<br>IČ DPH: SK2022850687 |         |               |               |              |                   |      |        |       |        |   |  |        |      |       |      |  |        |                           |  |       |        |       |       |  |        |         |  |       |      |       |      |  |       |  |  |  |  |            |     |  |        |   |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |