

| Dodávateľ IČO: 36 298 387 GEOMETRA s.r.o. Nám.sv.Anny 21 911 01 Trenčín Prevadzka: Tel.: 0326587875 Fax.: 032/6587634 Peňažný ústav: SLSP Trenčín Číslo účtu/kód: 270058747/0900 IBAN: DIČ: 2020174816 Stredisko: IČ DPH: SK2020174816 SWIFT: s.r.o. je zapísaná v OR OS | | FAKTÚRA č. 20110014 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---|-----------------|---------------|-----------------|----------|---------------------|------|--------|-------|--------|--|--|--|--|--|--|--|---|-------------------------------------|--|--|--|--|--|--|---|---------------------------------------|--|--|--|--|--|--|---|-------------------------------|---|-------|----------|-------|-----------|---|----------|--|--|--|--|--|------------|-----|--------|--|--|---------------|--|--|------|------|------|--------------------------------------|--|---------------|--|--|----------|----------|----------|--|--|------------|--|--|------|--|------|--|--|----------|--|--|------|--|------|--------------------------|----------|--|--|--|--|--|--|-------------------------|----------|--------|-----------------|--|-----------------|--|---------------------|
| Objednávka č./ dátum: / Dodací list č.: 20110014 Spôsob dopravy: osobne Forma úhrady: p.p. | | Odberateľ: IČO: 36125474 KATASTRALNY URAD V TRENCINE M.R.Stefanika 20 911 50 Trencin Tel.: 032/6513104 Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 07.05.2011 Dátum vyhotovenia: 07.04.2011 Daňová povinnosť: 07.04.2011 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>Na základe ZoD 30/08 z 23.6.2008 a dod</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>1,2,3,na zostavenie ROEP ku HOŠTINÁ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>Vám fakturujem II.etapu : Spracovanie</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> <tr> <td>pisomnej casti registra- FUVI</td> <td>%</td> <td>1,000</td> <td>5 032,86</td> <td>20,00</td> <td>1 006,572</td> <td>0</td> <td>6 039,43</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="2">Informatívna čiastka celkom : 181 943,87 SKK</td> <td>V sadzbe 10 %</td> <td></td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe 20 %</td> <td></td> <td></td> <td>5 032,86</td> <td>1 006,57</td> <td>6 039,43</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td>Poskytnutá zľava bez DPH</td> <td>0,00 EUR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Poskytnutá zľava celkom</td> <td>0,00 EUR</td> <td>Celkom</td> <td>5 032,86</td> <td></td> <td>1 006,57</td> <td></td> <td>6 039,43 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | Na základe ZoD 30/08 z 23.6.2008 a dod | | | | | | | 0 | 1,2,3,na zostavenie ROEP ku HOŠTINÁ | | | | | | | 0 | Vám fakturujem II.etapu : Spracovanie | | | | | | | 0 | pisomnej casti registra- FUVI | % | 1,000 | 5 032,86 | 20,00 | 1 006,572 | 0 | 6 039,43 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 181 943,87 SKK | | V sadzbe 10 % | | | 0,00 | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 20 % | | | 5 032,86 | 1 006,57 | 6 039,43 | | | Oslobodené | | | 0,00 | | 0,00 | | | Mimo DPH | | | 0,00 | | 0,00 | Poskytnutá zľava bez DPH | 0,00 EUR | | | | | | | Poskytnutá zľava celkom | 0,00 EUR | Celkom | 5 032,86 | | 1 006,57 | | 6 039,43 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na základe ZoD 30/08 z 23.6.2008 a dod | | | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,2,3,na zostavenie ROEP ku HOŠTINÁ | | | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vám fakturujem II.etapu : Spracovanie | | | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| pisomnej casti registra- FUVI | % | 1,000 | 5 032,86 | 20,00 | 1 006,572 | 0 | 6 039,43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 181 943,87 SKK | | V sadzbe 10 % | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 20 % | | | 5 032,86 | 1 006,57 | 6 039,43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poskytnutá zľava bez DPH | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poskytnutá zľava celkom | 0,00 EUR | Celkom | 5 032,86 | | 1 006,57 | | 6 039,43 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| s.r.o. je zapísaná v OR OS Trenčín, Odd.:Sro, VI.c.10535/R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing.Nataša Hermanová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFM090160, 6.00.543, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| KATASTRÁLNY ÚRAD V TRENCÍNE | |
| Došlo dňa: | 19. APR. 2011 |
| Číslo záznamu: | A/2011/001529 |
| Číslo spisu: | A/2011/00097 |
| Počet listov/príloh: | Ing. Ján Štefko |
| Prevzal: | |

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(Handwritten signature)