

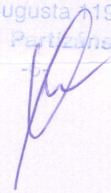
| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------|
| Predavajuci: ICO: 37923145 SMM, n.o. 29.augusta 1191/51 958 01 Partizanske IC DPH:SK2022092963 DIC:2022092963 IBAN : Banka:CSOB Ucet :4003015169/7500 | 4/11 | CISLO FAKTURY : 20111634 | |
| | Druh dodavky Konst. symbol Cisl. zakazky Objednavka | 03 | 0308 |
| | | 461 | |
| Prijemca (ucet) : 7000062801/8180 | | Kupujuci ICO: 36125474 IC DPH: =====DIC:2021624473===== | |
| | | Katastralny urad v Trencine M.R.Stefanika 20 911 50 TRENCIN | |
| Sposob dopravy : | | Den splatnosti : 03-05-11 Forma uhrady : PP Datum vystavenia dokladu : 19-04-11 Datum dodania tovaru,sl. : 19-04-11 | |

| Oznacenie dodavky | Mer. j. | Mnozstvo | Cena j. | Ciastka EUR |
|-------------------|---------|----------|---------|-------------|
|-------------------|---------|----------|---------|-------------|

Refakturuje Vam preddavky elektrickej energie za II.Q.2011 v nebytovych priestoroch Ul. Februarova 152/1, Partizanske v celkovej hodnote:

| | | | |
|-----------|--------------|--------------------------|---------|
| | 1.00 | 427.50 | 427.50 |
| ===== | | | |
| DPH 20% z | 427.50 | = | 85.50 |
| ===== | | | |
| Suma : | 427.50* DPH: | 85.50* CELKOM K UHRADE : | 513.00* |

SPRAVA MAJETKU MESTA, n.o.
 Ul. 29. augusta 1191/51
 958 01 Partizanske



Vyhotovil : Struharova

Reg. OVVS/NO/89-16/2005 - 9.12.2005

| | |
|------------------------------------|----------------|
| KATASTRÁLNY ÚRAD V TRENCÍNE | |
| Došlo dňa: | 26 APR. 2011 |
| Číslo záznamu: | 112011001567 |
| Číslo spisu: | 11201100097 |
| Počet listov/príloh: | 1 |
| Prevzal: | Ing. Jurošević |