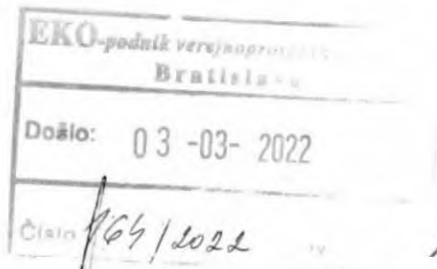



| <b>Dodávateľ</b> IČO: 51913852<br>Aquaservis Slovakia a.s.<br>Balassiho 26<br>94301 Štúrovo<br>Prevádzka: Kamenný Most 120, 943 58 Kamenný Most<br>Tel.: +421 915 900 300 Fax.:<br>Peňažný ústav: Všeobecná úverová banka, a.s.<br>Číslo účtu/kód: 4104268157/0200<br>IBAN: SK1402000000004104268157<br>DIČ: 2120828985 Stredisko:<br>IČ DPH: SK2120828985 SWIFT: SUBASKBX  |    | <b>FAKTÚRA č. V20220903</b><br>Konštantný symbol: 008  |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|---|----|--|--------------------|-----------------|--------------|----------|-------------------|------|--------|---------|--------|---|--|--|--|--|--|--|--|---------------------------------|----|--------|-------|-------|------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--------|-------|--|--------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Okresný súd Nitra<br>Oddiel: Sro, Vložka číslo: 46407/N<br>Objednávka č./dátum: /<br>Dodací list č.:<br>Spôsob dopravy: osobne<br>Forma úhrady: p.p.  |    | <b>Odberateľ:</b> IČO: 491870<br>EKO - podnik VPS<br>Halašova 20<br>832 29 Bratislava<br>Tel.: Fax:<br>DIČ: 2020887022<br>IČ DPH: SK2020887022 |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    | Dátum splatnosti: 18.03.2022<br>Dátum vyhotovenia: 26.02.2022<br>Daňová povinnosť: 26.02.2022<br>Dátum dodania:                                |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| <table border="1"> <thead> <tr> <th>Fakturujeme 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>Fakturujeme Vám zapožičku výdajníkov vody</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>v počte 6 ks od 1.1. - 31.12.22</td> <td>ks</td> <td>12,000</td> <td>15,00</td> <td>20,00</td> <td>3,00</td> <td></td> <td>216,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>180,00</td> <td>36,00</td> <td></td> <td>216,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Celkom</b></td> <td><b>180,00</b></td> <td><b>36,00</b></td> <td></td> <td><b>216,00 EUR</b></td> </tr> </tbody> </table> |    |  |                    | Fakturujeme Vám | MJ           | Počet MJ | Cena MJ           | %DPH | DPH MJ | Zľava % | Celkom | Fakturujeme Vám zapožičku výdajníkov vody |  |  |  |  |  |  |  | v počte 6 ks od 1.1. - 31.12.22 | ks | 12,000 | 15,00 | 20,00 | 3,00 |  | 216,00 |  |  |  | Základ DPH |  | DPH |  | Celkom |  |  |  | V sadzbe základnej | 180,00 | 36,00 |  | 216,00 |  |  |  | V sadzbe zníženej | 0,00 | 0,00 |  | 0,00 |  |  |  | Oslobodené | 0,00 |  |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | <b>Celkom</b> | <b>180,00</b> | <b>36,00</b> |  | <b>216,00 EUR</b> |
| Fakturujeme Vám   | MJ | Počet MJ   | Cena MJ            | %DPH            | DPH MJ       | Zľava %  | Celkom            |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Fakturujeme Vám zapožičku výdajníkov vody   |    |  |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| v počte 6 ks od 1.1. - 31.12.22   | ks | 12,000   | 15,00              | 20,00           | 3,00         |          | 216,00            |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | Základ DPH         |                 | DPH          |          | Celkom            |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | V sadzbe základnej | 180,00          | 36,00        |          | 216,00            |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | V sadzbe zníženej  | 0,00            | 0,00         |          | 0,00              |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | Oslobodené         | 0,00            |              |          | 0,00              |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | Mimo DPH           | 0,00            |              |          | 0,00              |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
|   |    |  | <b>Celkom</b>      | <b>180,00</b>   | <b>36,00</b> |          | <b>216,00 EUR</b> |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| ovoľujeme si Vás upozorniť, že v prípade nedodržania dátumu splatnosti uvedeného na faktúre, Vám budeme účtovať penále vo výške 0,05% z faktúrovanej sumy za každý deň omeškania.   |    |  |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Miesto dodania: EKO - podnik VPS  |    |    |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| Vystavil: 0918/ 780 700   |    |    |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |
| <b>Faktúra slúži zároveň ako dodací list.</b>   |    |  |                    |                 |              |          |                   |      |        |         |        |   |  |  |  |  |  |  |  |                                 |    |        |       |       |      |  |        |  |  |  |            |  |     |  |        |  |  |  |                    |        |       |  |        |  |  |  |                   |      |      |  |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |               |              |  |                   |