

| Dodavateľ:<br>Julius Pona - Opravy a revízie vytahov<br>Tupolevova 1<br>851 01 Bratislava<br><br>IBAN : SK57 0200 0000 0002 4894 0012<br>BIC : SUBASKBX<br>ICO : 22645977<br>DIC : 1025673858<br>IC DPH: SK1025673858<br>Reg. : Obv.úrad BA V.<br>č.j. 5367/5/92<br>živn.regist.č.A 1445/92                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     | Faktura číslo: 320095<br>Konstantný symbol: 0308<br><br>Odb.(ICO): 00491870<br>(DIC): 2020887022<br>(IC DPH): SK2020887022                                                      |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|--|-------|--|-----------------|----|-----|----|-----|--------|--|--|--|-----------------|
| Forma uhrady : PP<br>Den vystavenia faktury: 31.01.2023<br>Den dodania tovaru / služby: 31.01.2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     | EKO-podnik verejnoprospešných služieb<br>Mestská tržnica<br><br>Halašova 20<br>832 90 Bratislava<br><br>Den splatnosti: 14.02.2023                                              |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| Fakturujeme Vam mesacnu pausalnu sumu za zmluvny servis 8 ks vytahov v objekte Mestskej trznice za obdobie 01.01.2023 - 31.01.2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |                                                                                                                                                                                 |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="border-bottom: 1px solid black; padding: 5px;">Zaklad DPH</th> <th colspan="2" style="border-bottom: 1px solid black; padding: 5px;">D P H</th> <th rowspan="2" style="border-bottom: 1px solid black; padding: 5px; text-align: right;">K uhrade<br/>EUR</th> </tr> <tr> <th style="width: 25%; text-align: center;">0%</th> <th style="width: 25%; text-align: center;">20%</th> <th style="width: 25%; text-align: center;">0%</th> <th style="width: 25%; text-align: center;">20%</th> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">270.00</td> <td colspan="2"></td> <td style="text-align: right; padding: 5px;">270.00<br/>=====</td> </tr> </table> |     |                                                                                                                                                                                 |     | Zaklad DPH      |  | D P H |  | K uhrade<br>EUR | 0% | 20% | 0% | 20% | 270.00 |  |  |  | 270.00<br>===== |
| Zaklad DPH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | D P H                                                                                                                                                                           |     | K uhrade<br>EUR |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| 0%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20% | 0%                                                                                                                                                                              | 20% |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| 270.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |                                                                                                                                                                                 |     | 270.00<br>===== |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">             EKO-podnik verejnoprospešných služieb<br/>             Bratislava<br/>             Došlo: 06-02-2023<br/>             Číslo 77/2023 Prílohy. -           </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |                                                                                                                                                                                 |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| Prenesenie danej povinnosti - dodanie služieb podľa par.c. 69 ods. 12 písm. j - stavebne práce.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |                                                                                                                                                                                 |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |
| Počet príloh:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     | Podpis: <span style="float: right;"> <br/>           Julius Pona - opravy<br/>           T<br/>           851 01 Bratislava<br/>           IC DPH: SK1025673858         </span> |     |                 |  |       |  |                 |    |     |    |     |        |  |  |  |                 |