

| <b>1. Dodávateľ:</b><br>Obec Ostrá Lúka<br><br>962 61 Ostrá Lúka<br><br>Peňažný ústav Dexia Banka Slovensko, a.s.<br>IČO: 00320161<br>DIČ: 2021339353<br>IČ DPH:<br>Tel.: 5391124<br><br>Číslo účtu: <span style="border: 1px solid black; padding: 2px;">1203377005/5600</span>  |                   | <b>2. Faktúra číslo:</b> 9/2011<br><br>KS <span style="border: 1px solid black; padding: 2px;">0308</span><br><br>Variabilný symbol: 20119<br>Špecifický symbol:<br><br>Objednávka č.:<br>Dodací list č.:  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
|---|-------------------|--|--------------|----------------|----------|-------------|--------------|-------------------------|-----------------|-------------|--|--------|--|--|--|--|--|---------------------------|-------------------|--|--|--|--|--|----------------------------|--------|--|--|--|--|--|
| <b>3. Príjemca:</b><br><br><br>IČO:<br>DIČ:<br>IČ DPH:<br><br>Peňažný ústav:<br>Účet:<br>Tel.:  |                   | Kupcová Viera<br><br>115<br>962 61 Ostrá Lúka  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| <b>4. Dodacie a platobné podmienky:</b><br>Deň splatnosti: <span style="border: 1px solid black; padding: 2px;">27.05.2011</span><br>Forma úhrady<br>Deň vystavenia faktúry: 13.04.2011<br>Dátum dodávky tovaru/služby: 13.04.2011  |                   |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| <b>5. Označenie dodávky</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 10%;">Množstvo</th> <th style="width: 10%;">Cena za MJ</th> <th style="width: 10%;">Cena bez DPH</th> <th style="width: 10%;">Sadzba DPH (%)</th> <th style="width: 10%;">DPH</th> <th style="width: 10%;">Cena celkom</th> </tr> </thead> <tbody> <tr> <td>Spotreba vody 1-12/2010 94m3 x 0,83€ .....</td> <td>78,02€</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Úhrada SIPO rok 2010.....</td> <td>80,52€ + 10€ hot.</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Preplatok za rok 2010.....</td> <td>12,50€</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                   |  |              |                | Množstvo | Cena za MJ  | Cena bez DPH | Sadzba DPH (%)          | DPH             | Cena celkom | Spotreba vody 1-12/2010 94m3 x 0,83€ ..... | 78,02€ |  |  |  |  |  | Úhrada SIPO rok 2010..... | 80,52€ + 10€ hot. |  |  |  |  |  | Preplatok za rok 2010..... | 12,50€ |  |  |  |  |  |
|   | Množstvo          | Cena za MJ   | Cena bez DPH | Sadzba DPH (%) | DPH      | Cena celkom |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| Spotreba vody 1-12/2010 94m3 x 0,83€ .....  | 78,02€            |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| Úhrada SIPO rok 2010.....   | 80,52€ + 10€ hot. |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| Preplatok za rok 2010.....  | 12,50€            |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| <b>OBEC OSTRÁ LÚKA</b><br>OSTRÁ LÚKA 58<br>962 61 DOBRÁ NIVA<br>IČO: 00320161 DIČ: 2021339353   |                   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Cena bez DPH</td> <td style="text-align: right;">-12.50</td> </tr> <tr> <td>DPH</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td><b>Fakturovaná suma</b></td> <td style="text-align: right;"><b>-12.50 €</b></td> </tr> </table> |              | Cena bez DPH   | -12.50   | DPH         | 0,00         | <b>Fakturovaná suma</b> | <b>-12.50 €</b> |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| Cena bez DPH  | -12.50            |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| DPH   | 0,00              |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| <b>Fakturovaná suma</b>   | <b>-12.50 €</b>   |  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |
| Faktúru vystavil: Jana Bartošová  |                   | Podpis a pečiatka  |              |                |          |             |              |                         |                 |             |  |        |  |  |  |  |  |                           |                   |  |  |  |  |  |                            |        |  |  |  |  |  |