


| Dodávateľ IČO: 36588555 DIČ: 2021932737 IČ DPH: SK2021932737 MUROSERVIS, s.r.o. | | Konšt. symbol: 308 FAKTÚRA č.: FV2018027 Variabilný symbol: 2018027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Omská 1 040 01 Košice Prevádzka: Tel: 0910948479 Peňažný ústav: Tatra banka IBAN: SK33 110 0 00 00 0 026 2181 4559 Účet / kód: 2621814559 / 1100 SWIFT: TATRSKBX | | Odberateľ: Zemplínske múzeum v Michalovciach Kostolné námestie 1 071 01 Michalovce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obch.reg. Okres.súdu KE I.vl.č.16056/V oddiel Sro | | IČO: 31297749 IČ DPH: 2020747850 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: 81/3/2018 / Dodací list č.: FV2018027 | | Dátum vyhotovenia: 28.03.2018 Dátum splatnosti: 14.04.2018 Daňová povinnosť: 28.03.2018 Dátum dodania: 28.03.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>v budove Zemplínske múzeum v Michalovciach</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>zaregulovanie kúrenia v hlavnej budove Kaštieľa</td> <td>sub</td> <td>1,000</td> <td>650,00</td> <td>20,00</td> <td></td> <td>650,00</td> </tr> <tr> <td>radiátory a podlahové vykurovanie</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>výmena 4 ks poisťných ventilov tlak 2,5bar</td> <td>sub</td> <td>1,000</td> <td>116,96</td> <td>20,00</td> <td></td> <td>116,96</td> </tr> <tr> <td>demontáž, montáž, vypustenie, napustenie kotolne</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>prevedenie uzemnenia v kotolni</td> <td>sub</td> <td>1,000</td> <td>132,00</td> <td>20,00</td> <td></td> <td>132,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>898,96 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | v budove Zemplínske múzeum v Michalovciach | | | | | | | zaregulovanie kúrenia v hlavnej budove Kaštieľa | sub | 1,000 | 650,00 | 20,00 | | 650,00 | radiátory a podlahové vykurovanie | | | | | | | výmena 4 ks poisťných ventilov tlak 2,5bar | sub | 1,000 | 116,96 | 20,00 | | 116,96 | demontáž, montáž, vypustenie, napustenie kotolne | | | | | | | prevedenie uzemnenia v kotolni | sub | 1,000 | 132,00 | 20,00 | | 132,00 | Celkom bez DPH : | | | | | | 898,96 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| v budove Zemplínske múzeum v Michalovciach | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| zaregulovanie kúrenia v hlavnej budove Kaštieľa | sub | 1,000 | 650,00 | 20,00 | | 650,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| radiátory a podlahové vykurovanie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| výmena 4 ks poisťných ventilov tlak 2,5bar | sub | 1,000 | 116,96 | 20,00 | | 116,96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| demontáž, montáž, vypustenie, napustenie kotolne | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| prevedenie uzemnenia v kotolni | sub | 1,000 | 132,00 | 20,00 | | 132,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 898,96 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | základná 20% | 898,96 | 179,79 | 1 078,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Súčet | 898,96 | 179,79 | 1 078,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | | | 1 078,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | | | 1 078,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MUROSERVIS, s.r.o. Omská 1, 040 01 Košice IČO: 36588555, DIČ: 2021932737 IČ DPH: SK2021932737 Vystavil: Vojteková  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |