

| Dodávateľ IČO: 47209763 CERIM SK, s r.o. Poštová 36 900 27 Bernolákovo Prevádzka: Tel.: Fax: Peňažný ústav: ČSOB Číslo účtu/kód: 4024408148/7500 IBAN: SK367500000004024408148 DIČ: 2023789691 Stredisko: IČ DPH: SK2023789691 SWIFT: CEKOSK BX Zapsaná v Obchodnom registri MS BA III oddiel : Sro, vložka č. 89846/B Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: osobne Forma úhrady: p.p. | | FAKTÚRA č. 2023/612 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|--------------------|---------------|---------------|--------------|-------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|---------------------------------|--|-------|------|-------|------|--|-------|---------------------------------|--|-------|-------|-------|------|--|-------|---------------------------------|--|-------|-------|-------|------|--|-------|-------------------------------|--|-------|-------|-------|------|--|--------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------------|--|--------|-------|--------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|---------------|--------------|-------------------|
| | | Odberateľ: IČO: 35732881 METRO Bratislava a.s. Primaciálne nám. 1 811 01 Bratislava - mestská časť Staré Mesto Tel.: Fax: DIČ: 2020268910 IČ DPH: SK2020268910 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 01.01.2024 Dátum vyhotovenia: 18.12.2023 Daňová povinnosť: 18.12.2023 Dátum dodania: 18.12.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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 colspan="8">Fakturujem Vám za kontrolu prenosných hasiacich prístrojov a kontrolu hadicových zariadení :</td> </tr> <tr> <td>- kontrola hasiacich prístrojov</td> <td></td> <td>7,000</td> <td>3,50</td> <td>20,00</td> <td>0,70</td> <td></td> <td>29,40</td> </tr> <tr> <td>- tlaková skúška has. prístroja</td> <td></td> <td>1,000</td> <td>15,00</td> <td>20,00</td> <td>3,00</td> <td></td> <td>18,00</td> </tr> <tr> <td>- kontrola hadicových zariadení</td> <td></td> <td>4,000</td> <td>10,00</td> <td>20,00</td> <td>2,00</td> <td></td> <td>48,00</td> </tr> <tr> <td>- výmena hasiacich prístrojov</td> <td></td> <td>3,000</td> <td>30,00</td> <td>20,00</td> <td>6,00</td> <td></td> <td>108,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td></td> <td>169,50</td> <td>33,90</td> <td>203,40</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>169,50</td> <td>33,90</td> <td>203,40 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Fakturujem Vám za kontrolu prenosných hasiacich prístrojov a kontrolu hadicových zariadení : | | | | | | | | - kontrola hasiacich prístrojov | | 7,000 | 3,50 | 20,00 | 0,70 | | 29,40 | - tlaková skúška has. prístroja | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | - kontrola hadicových zariadení | | 4,000 | 10,00 | 20,00 | 2,00 | | 48,00 | - výmena hasiacich prístrojov | | 3,000 | 30,00 | 20,00 | 6,00 | | 108,00 | | | | | | Základ DPH | DPH | Celkom | | | | V sadzbe základnej | | 169,50 | 33,90 | 203,40 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 169,50 | 33,90 | 203,40 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujem Vám za kontrolu prenosných hasiacich prístrojov a kontrolu hadicových zariadení : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - kontrola hasiacich prístrojov | | 7,000 | 3,50 | 20,00 | 0,70 | | 29,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - tlaková skúška has. prístroja | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - kontrola hadicových zariadení | | 4,000 | 10,00 | 20,00 | 2,00 | | 48,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - výmena hasiacich prístrojov | | 3,000 | 30,00 | 20,00 | 6,00 | | 108,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 169,50 | 33,90 | 203,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 169,50 | 33,90 | 203,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ako variabilný symbol uvádzajte číslo faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;"> CERIM SK, s.r.o. Vystavil: <i>[Signature]</i> 900 27 Bernolákovo IČO: 47 209 763 DIČ: SK2023789691 Tel.: 0907 1252 085 www.cerim.sk </p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum: 19. DEC. 2023 Jednacie číslo: 1692 Referent: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |