

| Dodávateľ IČO: 31397778 SETING Bratislava, spol. s r.o. Vranovská 6 85101 Bratislava Prevádzka: Tel.: 02/63810251 Fax.: 02/63810250 Peňažný ústav: TATRA BANKA Číslo účtu/kód: 2623251278/1100 IBAN: SK8411000000002623251278 DIČ: 2020354600 Stredisko: IČ DPH: SK2020354600 SWIFT: TATRSKBX Obchodný register Okresného súdu Bratislava I 9175/B oddiel Sro | | Konšt. symbol: 0308 FAKTÚRA č.: 20150194 Variabilný symbol: 20150194 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------|---------------|--------------------|----------|---------------|--------------|-------------------|---------|--------|---|--|-------|--------|-------|-------|--|--------|--|--|-------|-------|-------|------|--|-------|----------------|--|-------|-------|-------|------|--|-------|--------------------|--|-------|-------|-------|------|--|-------|--|--|--|--|--|------------|--|-----|--------|--|--|--|--|--|--------------------|--|--------|-------|--------|--|--|--|--|--|-------------------|--|------|------|------|--|--|--|--|--|------------|--|------|------|------|--|--|--|--|--|----------|--|------|------|------|--|--|--|--|--|---------------|--|---------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 35732881 Metro Bratislava a.s. Primaciálne nám. 1 811 01 Bratislava Tel.: Fax: DIČ: 2020268910 IČ DPH: SK2020268910 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 21.12.2015 Dátum vyhotovenia: 30.11.2015 Daňová povinnosť: 30.11.2015 Dátum dodania: 30.11.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>za vykonanie servisnej prehliadky kotlov BUDERUS GB 112-60 v kotolni METRO a.s., Bratislava</td> <td></td> <td>2,000</td> <td>100,00</td> <td>20,00</td> <td>20,00</td> <td></td> <td>240,00</td> </tr> <tr> <td>- výmena žhviacej a ionizačnej elektródy</td> <td></td> <td>1,000</td> <td>48,00</td> <td>20,00</td> <td>9,60</td> <td></td> <td>57,60</td> </tr> <tr> <td>- držiak krytu</td> <td></td> <td>2,000</td> <td>24,00</td> <td>20,00</td> <td>4,80</td> <td></td> <td>57,60</td> </tr> <tr> <td>- dopravné náklady</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></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td></td> <td>311,00</td> <td>62,20</td> <td>373,20</td> </tr> <tr> <td></td> <td></td> <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></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>311,00</td> <td>62,20</td> <td>373,20 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | za vykonanie servisnej prehliadky kotlov BUDERUS GB 112-60 v kotolni METRO a.s., Bratislava | | 2,000 | 100,00 | 20,00 | 20,00 | | 240,00 | - výmena žhviacej a ionizačnej elektródy | | 1,000 | 48,00 | 20,00 | 9,60 | | 57,60 | - držiak krytu | | 2,000 | 24,00 | 20,00 | 4,80 | | 57,60 | - dopravné náklady | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | | | | | | Základ DPH | | DPH | Celkom | | | | | | V sadzbe základnej | | 311,00 | 62,20 | 373,20 | | | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | | | | | | Celkom | | 311,00 | 62,20 | 373,20 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za vykonanie servisnej prehliadky kotlov BUDERUS GB 112-60 v kotolni METRO a.s., Bratislava | | 2,000 | 100,00 | 20,00 | 20,00 | | 240,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - výmena žhviacej a ionizačnej elektródy | | 1,000 | 48,00 | 20,00 | 9,60 | | 57,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - držiak krytu | | 2,000 | 24,00 | 20,00 | 4,80 | | 57,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - dopravné náklady | | 1,000 | 15,00 | 20,00 | 3,00 | | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe základnej | | 311,00 | 62,20 | 373,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Oslobodené | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Mimo DPH | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom | | 311,00 | 62,20 | 373,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Rebro | | SETING Bratislava s.r.o. Vranovská 6 851 01 BRATISLAVA IČO: 31397778 IČ DPH: SK2020354600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YPFEM120092, 7.50.853, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

Dátum: 17.12.2015
Jednacie číslo: 1126
Referent:

Zápis z obhliadky kotolne

| | | | |
|--|---|--------------------------------|--------------------------------------|
| Dátum obhliadky: 23.10.2011 | | Adresa kotolne: METRO a.s., BA | |
| Vypracoval: Hudcovič, Miroslav | | Užívateľ: METRO a.s. | |
| Predajca: | | Montážna firma: | Servisná org.: |
| Dátum predaja: | Dátum montáže: | Dátum spustenia: | |
| Projektant: | Meno montéra: | Meno technika: | |
| Typ: | 1. Logamax + GB 112-60 K1 | Výr. číslo: | 1. 87470046-01-5200-0242 |
| | 2. Logamax + GB 112-60 K2 | | 2. 87470046-01-5200-0244 |
| | 3. | | 3. |
| | 4. | | 4. |
| | 5. | | 5. |
| Typ regulácie: | 2 4127 | Typ regulácie: | Anuloid / Tichelmann * |
| Modul: | FM 457 | Modul: | Modul: |
| Úprava vody: | je / nie je* | V prevádzke od: | Posledná regener. dňa: |
| Príprava TUV: | áno / nie* | Tlak vody v systéme: 140 kPa | Objem systému: m ³ |
| Exp. nádoba - objem / tlak: 2 x 80 l / | | Stav prietokomeru dopĺňania: | m ³ |
| Hav. zabezpečenie úniku vody *: | inštalované / nie je | Poistná rada: * | inštalovaná / nie je |
| Druh paliva: | ZP | Tlak plynu: 2000 Pa | Stav plynu na vstupe: m ³ |
| Účel obhliadky: | Havária - porucha periodická servisná reklamácia | | |

Pravidelná servisná prehliadka

- vyčistenie výmenníkov tepla kotlov a horákov
- kontrola riadiacich a bezpečnostných prvkov
- kontrola chodu ventilátorov, čerpadiel
- modulácia výfuku kotla v plnom rozsahu
- kontrola spínacích a bezpečnostných časov
- kontrola funkčnosti prvkov ztlavenia a ionizácie
- dohľadovanie systému
- vyčistenie sifónov

- výmena: "Z" držiak krytu - K1, K2 (2 ks); 1x výfukový svorka na pridržanie správneho delku na K1; K1 - žhaviaca + ionizačná el. (GA) K2-ventilátor (19. ro.); opotrebenie lamiel na spodnej časti výmenníka;

Kotle sú schopné bezpečnej prevádzky

| | | |
|----------------------------------|--------------------|---|
| prítomní: | meno | podpis |
| za projektanta: | | |
| za montážnu firmu: | | |
| za Buderus Vykurovacia technika: | | |
| prevádzkovateľ: | | |
| investor / majiteľ*: | | |
| servisný technik: | Hudcovič, Miroslav |  |



* nehodiace sa preškrtnite

Seting s.r.o.
Vranovská 6
85101 Bratislava

Váš list značky/zo dňa:

Naša značka:
383/6.10.2015
ObjMB006

Vybavuje:

Eva Gašparová, 0911 322 990


Dátum:

06.10.2015

Vec Objednávka

Objednávame si u Vás pravidelnú ročnú servisnú kontrolu plynových kotlov BUDERUS.
Predpokladaná cena 200 € +DPH

S pozdravom



Ing. Peter Ivan
generálny riaditeľ



METRO Bratislava a.s.
Primaciálne nám. 1, 811 01 Bratislava

23. 10. 2015

