

| <b>D O D Á V A T E Ľ</b><br><br>Mestský bytový podnik Sereď,<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T<br><br>IČO : 341 385 61<br>IČ DPH : SK2020372134<br><br>Banka: VÚB Galanta<br>Expozitúra: Sereď<br>Číslo účtu: 2559174158/0200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>FAKTÚRA č : 10/2012</b><br><br><b>Daňový doklad</b>                                                                                                                                        |      |              |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
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| <b>Dodacie a platobné podmienky:</b><br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>O D B E R A T E Ľ</b><br><br><b>OFTEVA spol.s.r.o.</b><br><b>Vinárska 4450/A</b><br><b>92601 Sereď</b><br><br>IČO : 45853274<br>IČ DPH : SK2023116062<br>Banka : 0200<br>Účet : 1253708757 |      |              |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| <p>Fakturuje Vám za nebytový priestor Vinárska 4450<br/>za obdobie 10/2012</p> <table border="0" style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: right;">Základ</th> <th style="text-align: right;">DPH</th> <th style="text-align: right;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Teplo na ÚK</td> <td style="text-align: right;">47.01</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">47.01</td> </tr> <tr> <td>Záloha za studenú vodu</td> <td style="text-align: right;">16.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">16.60</td> </tr> <tr> <td>Dažďová voda</td> <td style="text-align: right;">0.96</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.96</td> </tr> <tr> <td>Fond opráv</td> <td style="text-align: right;">5.66</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.66</td> </tr> <tr> <td>Obsluha kotolne</td> <td style="text-align: right;">2.41</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2.41</td> </tr> <tr> <td>Správa</td> <td style="text-align: right;">4.46</td> <td style="text-align: right;">0.89</td> <td style="text-align: right;">5.35</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: right;">Z toho nezdan.plnenia :</td> <td style="text-align: right;">72.64</td> </tr> <tr> <td colspan="3" style="text-align: right;">základ :</td> <td style="text-align: right;">4.46</td> </tr> <tr> <td colspan="3" style="text-align: right;">DPH 20% :</td> <td style="text-align: right;">0.89</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: right;"><b>Spolu v Eur :</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>77.99</b></td> </tr> </tbody> </table> <p style="margin-top: 20px;">Vypracovala: Mandáková</p> |                                                                                                                                                                                               |      | Základ       | DPH | Celkom | Teplo na ÚK | 47.01 | 0.00 | 47.01 | Záloha za studenú vodu | 16.60 | 0.00 | 16.60 | Dažďová voda | 0.96 | 0.00 | 0.96 | Fond opráv | 5.66 | 0.00 | 5.66 | Obsluha kotolne | 2.41 | 0.00 | 2.41 | Správa | 4.46 | 0.89 | 5.35 | Z toho nezdan.plnenia : |  |  | 72.64 | základ : |  |  | 4.46 | DPH 20% : |  |  | 0.89 | <b>Spolu v Eur :</b> |  |  | <b>77.99</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Základ                                                                                                                                                                                        | DPH  | Celkom       |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Teplo na ÚK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 47.01                                                                                                                                                                                         | 0.00 | 47.01        |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Záloha za studenú vodu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 16.60                                                                                                                                                                                         | 0.00 | 16.60        |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Dažďová voda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.96                                                                                                                                                                                          | 0.00 | 0.96         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Fond opráv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5.66                                                                                                                                                                                          | 0.00 | 5.66         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Obsluha kotolne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2.41                                                                                                                                                                                          | 0.00 | 2.41         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Správa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4.46                                                                                                                                                                                          | 0.89 | 5.35         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Z toho nezdan.plnenia :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                               |      | 72.64        |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| základ :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                               |      | 4.46         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| DPH 20% :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                               |      | 0.89         |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| <b>Spolu v Eur :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                               |      | <b>77.99</b> |     |        |             |       |      |       |                        |       |      |       |              |      |      |      |            |      |      |      |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |

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| <b>D O D Á V A T E Ľ</b>                                                                                                                                  |                                | <b>FAKTÚRA č : 10/2012</b>                                          |              |
| Mestský bytový podnik Sered',<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T   |                                | <b>Daňový doklad</b>                                                |              |
| IČO : 341 385 61<br>IČ DPH : SK2020372134                                                                                                                 |                                | <b>O D B E R A T E Ľ</b>                                            |              |
| Banka: VÚB Galanta<br>Expozitúra: Sered'<br>Číslo účtu: 2559174158/0200                                                                                   |                                | Lulovič Marián<br>Lulovičová Beáta<br>D.Štúra 760/7<br>92601 Sered' |              |
| Dodacie a platobné podmienky:<br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012 |                                | IČO :<br>IČ DPH :<br>Banka : 1100<br>Účet : 2611442376              |              |
| Fakturuje Vám za nebytový priestor Vinárska 4450<br>za obdobie 10/2012                                                                                    |                                |                                                                     |              |
|                                                                                                                                                           | Základ                         | DPH                                                                 | Celkom       |
| Teplo na ÚK                                                                                                                                               | 48.23                          | 0.00                                                                | 48.23        |
| Záloha za studenú vodu                                                                                                                                    | 8.30                           | 0.00                                                                | 8.30         |
| Dažďová voda                                                                                                                                              | 0.99                           | 0.00                                                                | 0.99         |
| Fond opráv                                                                                                                                                | 5.81                           | 0.00                                                                | 5.81         |
| Obsluha kotolne                                                                                                                                           | 2.48                           | 0.00                                                                | 2.48         |
| Správa                                                                                                                                                    | 4.46                           | 0.89                                                                | 5.35         |
|                                                                                                                                                           | <b>Z toho nezdan.plnenia :</b> |                                                                     | <b>65.81</b> |
|                                                                                                                                                           | základ :                       |                                                                     | 4.46         |
|                                                                                                                                                           | DPH 20% :                      |                                                                     | 0.89         |
|                                                                                                                                                           | <b>Spolu v Eur</b>             | <b>:</b>                                                            | <b>71.16</b> |
| Vypracovala: Mandáková                                                                                                                                    |                                |                                                                     |              |

|                                                                                                                                                           |                                |                                                                              |              |
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| <b>D O D Á V A T E Ľ</b>                                                                                                                                  |                                | <b>FAKTÚRA č : 10/2012</b>                                                   |              |
| Mestský bytový podnik Sered',<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T   |                                | <b>Daňový doklad</b>                                                         |              |
| IČO : 341 385 61<br>IČ DPH : SK2020372134                                                                                                                 |                                | <b>O D B E R A T E Ľ</b>                                                     |              |
| Banka: VÚB Galanta<br>Expozitúra: Sered'<br>Číslo účtu: 2559174158/0200                                                                                   |                                | Pančík Anton Ing.<br>Pančíková Marcela Ing.<br>Rovná 1425/18<br>92601 Sered' |              |
| Dodacie a platobné podmienky:<br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012 |                                | IČO :<br>IČ DPH :<br>Banka :<br>Účet : 5001                                  |              |
| Fakturuje Vám za nebytový priestor Vinárska 4450<br>za obdobie 10/2012                                                                                    |                                |                                                                              |              |
|                                                                                                                                                           | Základ                         | DPH                                                                          | Celkom       |
| Teplo na ÚK                                                                                                                                               | 7.28                           | 0.00                                                                         | 7.28         |
| Záloha za studenú vodu                                                                                                                                    | 8.30                           | 0.00                                                                         | 8.30         |
| Dažďová voda                                                                                                                                              | 0.97                           | 0.00                                                                         | 0.97         |
| Fond opráv                                                                                                                                                | 5.71                           | 0.00                                                                         | 5.71         |
| Obsluha kotolne                                                                                                                                           | 2.43                           | 0.00                                                                         | 2.43         |
| Správa                                                                                                                                                    | 4.46                           | 0.89                                                                         | 5.35         |
|                                                                                                                                                           | <b>Z toho nezdan.plnenia :</b> |                                                                              | <b>24.69</b> |
|                                                                                                                                                           | základ :                       |                                                                              | 4.46         |
|                                                                                                                                                           | DPH 20% :                      |                                                                              | 0.89         |
|                                                                                                                                                           | <b>Spolu v Eur</b>             | <b>:</b>                                                                     | <b>30.04</b> |
| Vypracovala: Mandáková                                                                                                                                    |                                |                                                                              |              |

| <b>D O D Á V A T E Ľ</b><br><br>Mestský bytový podnik Sereď,<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T<br><br>IČO : 341 385 61<br>IČ DPH : SK2020372134<br><br>Banka: VÚB Galanta<br>Expozitúra: Sereď<br>Číslo účtu: 2559174158/0200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>FAKTÚRA č : 10/2012</b><br><br><b>Daňový doklad</b>                                                                                                                                     |      |              |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
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| <b>Dodacie a platobné podmienky:</b><br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>O D B E R A T E Ľ</b><br><br><b>STAVSTROJ spol. s r.o.Sereď</b><br><b>Niklová 52</b><br><b>92601 Sereď</b><br><br>IČO : 34114092<br>IČ DPH : SK2020371925<br>Banka :<br>Účet : 32401132 |      |              |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Základ                                                                                                                                                                                     | DPH  | Celkom       |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Teplo na ÚK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 46.34                                                                                                                                                                                      | 0.00 | 46.34        |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Záloha za studenú vodu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 8.30                                                                                                                                                                                       | 0.00 | 8.30         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Dažďová voda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2.13                                                                                                                                                                                       | 0.00 | 2.13         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Fond opráv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12.54                                                                                                                                                                                      | 0.00 | 12.54        |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Obsluha kotolne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5.34                                                                                                                                                                                       | 0.00 | 5.34         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Správa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4.46                                                                                                                                                                                       | 0.89 | 5.35         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| Z toho nezdan.plnenia :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                            |      | 74.65        |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| základ :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                            |      | 4.46         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| DPH 20% :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                            |      | 0.89         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |
| <b>Spolu v Eur :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                            |      | <b>80.00</b> |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |              |

|                                                                                                                                                           |                                |                                                    |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------|--------------|
| <b>D O D Á V A T E Ľ</b>                                                                                                                                  |                                | <b>FAKTÚRA č : 10/2012</b>                         |              |
| Mestský bytový podnik Sered',<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T   |                                | <b>Daňový doklad</b>                               |              |
| IČO : 341 385 61<br>IČ DPH : SK2020372134                                                                                                                 |                                | <b>O D B E R A T E Ľ</b>                           |              |
| Banka: VÚB Galanta<br>Expozitúra: Sered'<br>Číslo účtu: 2559174158/0200                                                                                   |                                | Šmátrala Milan<br>Podzámska 2657/5<br>92601 Sered' |              |
| Dodacie a platobné podmienky:<br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012 |                                | IČO :<br>IČ DPH :<br>Banka :<br>Účet : 226501123   |              |
| Fakturuje Vám za nebytový priestor Vinárska 4450<br>za obdobie 10/2012                                                                                    |                                |                                                    |              |
|                                                                                                                                                           | Základ                         | DPH                                                | Celkom       |
| Teplo na ÚK                                                                                                                                               | 7.44                           | 0.00                                               | 7.44         |
| Záloha za studenú vodu                                                                                                                                    | 8.30                           | 0.00                                               | 8.30         |
| Dažďová voda                                                                                                                                              | 0.95                           | 0.00                                               | 0.95         |
| Fond opráv                                                                                                                                                | 5.58                           | 0.00                                               | 5.58         |
| Obsluha kotolne                                                                                                                                           | 2.38                           | 0.00                                               | 2.38         |
| Správa                                                                                                                                                    | 4.46                           | 0.89                                               | 5.35         |
|                                                                                                                                                           | <b>Z toho nezdan.plnenia :</b> |                                                    | <b>24.65</b> |
|                                                                                                                                                           | základ :                       |                                                    | 4.46         |
|                                                                                                                                                           | DPH 20% :                      |                                                    | 0.89         |
|                                                                                                                                                           | <b>Spolu v Eur</b>             | <b>:</b>                                           | <b>30.00</b> |
| Vypracovala: Mandáková                                                                                                                                    |                                |                                                    |              |

|                                                                                                                                                                                                                                                                                         |                         |                                                                                                                  |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|--------------|
| D O D Á V A T E Ľ                                                                                                                                                                                                                                                                       |                         | FAKTÚRA č : 10/2012                                                                                              |              |
| Mestský bytový podnik Sered',<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T<br><br>IČO : 341 385 61<br>IČ DPH : SK2020372134<br><br>Banka: VÚB Galanta<br>Expozitúra: Sered'<br>Číslo účtu: 2559174158/0200 |                         | Daňový doklad<br><br>O D B E R A T E Ľ<br><br><b>Mikuláš Peter</b><br><b>Nová 1364/15</b><br><b>92601 Sered'</b> |              |
| Dodacie a platobné podmienky:<br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012                                                                                                                               |                         | IČO :<br>IČ DPH :<br>Banka :<br>Účet : 502549132                                                                 |              |
| Fakturujeme Vám za nebytový priestor Vinárska 4450<br>za obdobie 10/2012                                                                                                                                                                                                                |                         |                                                                                                                  |              |
|                                                                                                                                                                                                                                                                                         | Základ                  | DPH                                                                                                              | Celkom       |
| Teplo na ÚK                                                                                                                                                                                                                                                                             | 49.09                   | 0.00                                                                                                             | 49.09        |
| Záloha za studenú vodu                                                                                                                                                                                                                                                                  | 8.30                    | 0.00                                                                                                             | 8.30         |
| Dažďová voda                                                                                                                                                                                                                                                                            | 1.01                    | 0.00                                                                                                             | 1.01         |
| Fond opráv                                                                                                                                                                                                                                                                              | 5.91                    | 0.00                                                                                                             | 5.91         |
| Obsluha kotolne                                                                                                                                                                                                                                                                         | 2.52                    | 0.00                                                                                                             | 2.52         |
| Správa                                                                                                                                                                                                                                                                                  | 4.46                    | 0.89                                                                                                             | 5.35         |
|                                                                                                                                                                                                                                                                                         | Z toho nezdan.plnenia : |                                                                                                                  | 66.83        |
|                                                                                                                                                                                                                                                                                         | základ                  | :                                                                                                                | 4.46         |
|                                                                                                                                                                                                                                                                                         | DPH 20%                 | :                                                                                                                | 0.89         |
| <b>Spolu v Eur</b>                                                                                                                                                                                                                                                                      | <b>:</b>                |                                                                                                                  | <b>72.18</b> |
| Vypracovala: Mandáková                                                                                                                                                                                                                                                                  |                         |                                                                                                                  |              |

|                                                                                                                                                           |                         |                                                                                         |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------|--------------|
| <b>D O D Á V A T E Ľ</b>                                                                                                                                  |                         | <b>FAKTÚRA č : 10/2012</b>                                                              |              |
| Mestský bytový podnik Sered',<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T   |                         | <b>Daňový doklad</b>                                                                    |              |
| IČO : 341 385 61<br>IČ DPH : SK2020372134                                                                                                                 |                         | <b>O D B E R A T E Ľ</b>                                                                |              |
| Banka: VÚB Galanta<br>Expozitúra: Sered'<br>Číslo účtu: 2559174158/0200                                                                                   |                         | <b>Jankulič Ľuboš</b><br><b>Vinohrady n/Váhom 312</b><br><b>92555 Vinohrady n/Váhom</b> |              |
| Dodacie a platobné podmienky:<br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012 |                         | IČO :<br>IČ DPH :<br>Banka :<br>Účet : 2615320157                                       |              |
| Fakturuje Vám za nebytový priestor Vinárska 4450<br>za obdobie 10/2012                                                                                    |                         |                                                                                         |              |
|                                                                                                                                                           | Základ                  | DPH                                                                                     | Celkom       |
| Teplo na ÚK                                                                                                                                               | 46.03                   | 0.00                                                                                    | 46.03        |
| Záloha za studenú vodu                                                                                                                                    | 8.30                    | 0.00                                                                                    | 8.30         |
| Dažďová voda                                                                                                                                              | 0.94                    | 0.00                                                                                    | 0.94         |
| Fond opráv                                                                                                                                                | 5.55                    | 0.00                                                                                    | 5.55         |
| Obsluha kotolne                                                                                                                                           | 2.36                    | 0.00                                                                                    | 2.36         |
| Správa                                                                                                                                                    | 4.46                    | 0.89                                                                                    | 5.35         |
|                                                                                                                                                           | Z toho nezdan.plnenia : |                                                                                         | 63.18        |
|                                                                                                                                                           | základ :                |                                                                                         | 4.46         |
|                                                                                                                                                           | DPH 20% :               |                                                                                         | 0.89         |
| <b>Spolu v Eur</b>                                                                                                                                        | :                       |                                                                                         | <b>68.53</b> |
| Vypracovala: Mandáková                                                                                                                                    |                         |                                                                                         |              |

| <b>D O D Á V A T E Ľ</b><br><br>Mestský bytový podnik Sereď,<br>spol. s r.o.<br>Legionárska 1127<br>926 01 S E R E Ď<br>Obchodný register pri Okr. súde<br>Trnava, vložka číslo 1945/T<br><br>IČO : 341 385 61<br>IČ DPH : SK2020372134<br><br>Banka: VÚB Galanta<br>Expozitúra: Sereď<br>Číslo účtu: 2559174158/0200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>FAKTÚRA č : 10/2012</b><br><br><b>Daňový doklad</b>                                                                                                                      |      |               |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------|-----|--------|-------------|-------|------|-------|------------------------|------|------|------|--------------|------|------|------|------------|-------|------|-------|-----------------|------|------|------|--------|------|------|------|-------------------------|--|--|-------|----------|--|--|------|-----------|--|--|------|----------------------|--|--|---------------|
| <b>Dodacie a platobné podmienky:</b><br>Deň splatnosti: 25/10/2012<br>Forma úhrady : PP<br>Deň odoslania faktúry : 12/10/2012<br>Deň dodania služby : 31/10/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>O D B E R A T E Ľ</b><br><br><b>MM Šipka s r.o. Sereď</b><br><b>Slnečná 1408</b><br><b>92601 Sereď</b><br><br>IČO : 46031162<br>IČ DPH :<br>Banka :<br>Účet : 0200815247 |      |               |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| <p>Fakturuje Vám za nebytový priestor Vinárska 4450<br/>za obdobie 10/2012</p> <table border="0" style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: right;">Základ</th> <th style="text-align: right;">DPH</th> <th style="text-align: right;">Celkom</th> </tr> </thead> <tbody> <tr> <td>Teplo na ÚK</td> <td style="text-align: right;">70.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">70.00</td> </tr> <tr> <td>Záloha za studenú vodu</td> <td style="text-align: right;">8.30</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">8.30</td> </tr> <tr> <td>Dažďová voda</td> <td style="text-align: right;">2.22</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2.22</td> </tr> <tr> <td>Fond opráv</td> <td style="text-align: right;">13.04</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">13.04</td> </tr> <tr> <td>Obsluha kotolne</td> <td style="text-align: right;">5.55</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5.55</td> </tr> <tr> <td>Správa</td> <td style="text-align: right;">4.46</td> <td style="text-align: right;">0.89</td> <td style="text-align: right;">5.35</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: right;">Z toho nezdan.plnenia :</td> <td style="text-align: right;">99.11</td> </tr> <tr> <td colspan="3" style="text-align: right;">základ :</td> <td style="text-align: right;">4.46</td> </tr> <tr> <td colspan="3" style="text-align: right;">DPH 20% :</td> <td style="text-align: right;">0.89</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: right;"><b>Spolu v Eur :</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>104.46</b></td> </tr> </tbody> </table> <p style="margin-top: 20px;">Vypracovala: Mandáková</p> |                                                                                                                                                                             |      | Základ        | DPH | Celkom | Teplo na ÚK | 70.00 | 0.00 | 70.00 | Záloha za studenú vodu | 8.30 | 0.00 | 8.30 | Dažďová voda | 2.22 | 0.00 | 2.22 | Fond opráv | 13.04 | 0.00 | 13.04 | Obsluha kotolne | 5.55 | 0.00 | 5.55 | Správa | 4.46 | 0.89 | 5.35 | Z toho nezdan.plnenia : |  |  | 99.11 | základ : |  |  | 4.46 | DPH 20% : |  |  | 0.89 | <b>Spolu v Eur :</b> |  |  | <b>104.46</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Základ                                                                                                                                                                      | DPH  | Celkom        |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Teplo na ÚK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 70.00                                                                                                                                                                       | 0.00 | 70.00         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Záloha za studenú vodu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8.30                                                                                                                                                                        | 0.00 | 8.30          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Dažďová voda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2.22                                                                                                                                                                        | 0.00 | 2.22          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Fond opráv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 13.04                                                                                                                                                                       | 0.00 | 13.04         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Obsluha kotolne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5.55                                                                                                                                                                        | 0.00 | 5.55          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Správa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4.46                                                                                                                                                                        | 0.89 | 5.35          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| Z toho nezdan.plnenia :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |      | 99.11         |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| základ :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                             |      | 4.46          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| DPH 20% :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                             |      | 0.89          |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |
| <b>Spolu v Eur :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |      | <b>104.46</b> |     |        |             |       |      |       |                        |      |      |      |              |      |      |      |            |       |      |       |                 |      |      |      |        |      |      |      |                         |  |  |       |          |  |  |      |           |  |  |      |                      |  |  |               |

