

KDP; 9/2011

= „ČO MÁ VEDIET MZDOVÁ ÚČTOVNÍČKA ...“ =

Zálohová faktúra č.

73355/2011

Dodávateľ: AJFA+AVIS, s. r. o.

zap. v OR OS Žilina, oddiel s.r.o., vložka č. 1745/L

Klemensova 34, 010 01 ŽILINA

tel.: 041/5621828, fax: 041/5643039

IČO: 31602436 DIČ: 2020446032

IČ DPH: SK2020446032

Peňažný ústav: ČSOB a. s. Žilina

č. účtu/kód: 184186953/7500

Dátum vystavenia: 3. 1. 2011

Dátum splatnosti: 14. 1. 2011

Odberateľ:

Spojená škola

NABREŽŇA 1325

024 01 KYSUCKÉ NOVÉ MESTO

IČO: 00161501 DIČ: 2020559145

IČ DPH:

www.ajfaavis.sk, e-mail: vydavatelstvo@ajfaavis.sk

Fakturuje Vám zálohu za predplatné publikácií edície „Čo má vedieť mzdová účtovníčka...“ – ročník 2011

**Ajfa + avis**  
s.r.o.  
Klemensova 34  
010 01 ŽILINA  
14

AJFA+AVIS, s.r.o.  
Vydavateľstvo a distribúcia

predplatné časopisu *m* v sume **48 €**

V cene predplatného je zahrnutá cena publikácií (zväzky 1 – 4/2011),  
báňné, poštovné a DPH. Uvedená suma je konečná.

Spojená škola

Nábřežná 1325

024 01 Kysucké Nové Mesto

-2-

Táto zálohová faktúra nie je dokladom na odpočítanie dane. Faktúru Vám zašleme v zákonnej lehote po prijatí platby na účet dodávateľa. Ak sú na zálohovej faktúre uvedené nesprávne alebo neúplné údaje (názov, adresa, IČO, DIČ, IČ DPH), obratom nám ich, prosím, oznámte.

AKO VARIABILNÝ SYMBOL NA PLATOBNOM PRÍKAZE UVÁDZAJTE ČÍSLO ZÁLOHOVEJ FAKTÚRY.

| <b>Faktúra č.: 337/2010</b><br>(Variabilný symbol)   |                                  | <b>Dodávateľ Marián Škorvaga</b><br>Prevádzka<br>Ulica <b>9.mája 1176/35C</b><br>Mesto <b>024 04 Kysucké Nové Mesto</b><br>Štát<br>IČO 10975225                      DIČ 1021233653<br>IČ DPH SK1021233653<br>Banka SLSP Čadca<br>Pobočka Kysucké Nové Mesto<br>Číslo účtu 52028603/0900<br>SWIFT<br>IBAN<br>Obch. reg. Okresný úrad v Kysuckom Novom Meste, Odbor<br>živnostenský a ochrany spotrebiteľa sp. č.<br>Žo-2002/00130/00003, reg. č. 58/2002 |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
|--|----------------------------------|--|-----------------------|----------|----------|----------------------|----------------------------------|-----------------|-----------------------|-----------------|----------|---------------------|-------------|-------------------------------------|---------------|-------|----|------|-------|
| <b>Odberateľ</b><br>Spojená škola, rozpočtová organizacia<br>Nábřežná 1325<br>024 01 Kysucké Nové Mesto<br><br>IČO: 00161501                      DIČ:<br><br>Objednávka č.<br>Dodací list č.<br>Dátum vyhotovenia                      30.12.2010<br>Dátum splatnosti                      13.01.2011<br>Dát. dod. tov./sl.                      30.12.2010<br>Forma úhrady                      Prevodným príkazom<br>Spôsob dopravy<br>Konštantný symbol                      0008<br>Dod. a plat. podm.  |                                  | Spojená škola, rozpočtová organizacia<br>Nábřežná 1325<br>024 01 Kysucké Nové Mesto  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| <table border="1"> <thead> <tr> <th>P.č.</th> <th>Názov a druh tovaru alebo služby</th> <th>Jedn.</th> <th>Cena za j.<br/>bez DPH</th> <th>DPH<br/>%</th> <th>Množstvo</th> <th>Spolu<br/>bez DPH</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fakturujem Vám opravu výtahov</td> <td></td> <td>90,96</td> <td>19</td> <td>1,00</td> <td>90,96</td> </tr> </tbody> </table>   |                                  |  |                       |          |          | P.č.                 | Názov a druh tovaru alebo služby | Jedn.           | Cena za j.<br>bez DPH | DPH<br>%        | Množstvo | Spolu<br>bez DPH    | 1           | Fakturujem Vám opravu výtahov       |               | 90,96 | 19 | 1,00 | 90,96 |
| P.č.   | Názov a druh tovaru alebo služby | Jedn.  | Cena za j.<br>bez DPH | DPH<br>% | Množstvo | Spolu<br>bez DPH     |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| 1  | Fakturujem Vám opravu výtahov    |  | 90,96                 | 19       | 1,00     | 90,96                |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| <p style="text-align: right;">Základ pre DPH <b>19 %</b> :                      <b>90,96</b><br/>Základ pre DPH <b>10 %</b> :<br/><b>Ostlobodené od DPH:</b></p> <table border="1" style="margin-left: auto;"> <tr> <td>Celková suma bez DPH</td> <td style="text-align: right;"><b>90,96</b></td> </tr> <tr> <td>DPH <b>19 %</b></td> <td style="text-align: right;"><b>17,28</b></td> </tr> <tr> <td>DPH <b>10 %</b></td> <td></td> </tr> <tr> <td>Centové vyrovnanie:</td> <td style="text-align: right;"><b>0,00</b></td> </tr> <tr> <td><b>Celková fakturovaná suma EUR</b></td> <td style="text-align: right;"><b>108,24</b></td> </tr> </table> |                                  |  |                       |          |          | Celková suma bez DPH | <b>90,96</b>                     | DPH <b>19 %</b> | <b>17,28</b>          | DPH <b>10 %</b> |          | Centové vyrovnanie: | <b>0,00</b> | <b>Celková fakturovaná suma EUR</b> | <b>108,24</b> |       |    |      |       |
| Celková suma bez DPH   | <b>90,96</b>                     |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| DPH <b>19 %</b>  | <b>17,28</b>                     |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| DPH <b>10 %</b>  |                                  |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| Centové vyrovnanie:  | <b>0,00</b>                      |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| <b>Celková fakturovaná suma EUR</b>  | <b>108,24</b>                    |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| <b>Marián ŠKORVAGA</b><br>oprava a údržba, odborné opravy<br>a odborné skúšky zdvíhacích zariadení<br>ul. 9. mája 1176/35-C, Kysucké Nové Mesto<br>IČO: 10975225                      Tel.: 0908240538<br><br>Rozpis a pečiatka                      Vystavil  |                                  | Škorvaga<br>   |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| Tel.: +421 (0) 908240538, Fax: + 421 (0) 414201901   |                                  |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |
| Spracované v programe ALFA - jednoduché účtovníctvo, výrobca: KROS a.s., tel. 041/707 10 11, www.kros.sk   |                                  |  |                       |          |          |                      |                                  |                 |                       |                 |          |                     |             |                                     |               |       |    |      |       |

KDP: 3/2011

| <b>1. Dodávateľ</b><br><b>KYSUCA s.r.o.</b><br><br>Matice slovenskej 620<br>02401 Kysucké Nové Mesto<br><br>IČO 31593488 Výpis Ob.registra Okr.súdu v Žiline<br>DIČ 2020423240 Oddiel: Sro<br>IČ DPH SK2020423240 Vložka č.: 1446/L<br>ČBÚ 607107453/7500 ČSOB, a.s.<br><br>Telefón 041/425 45 08<br>e-Mail kysucateplo@mail.t-com.sk<br>WEB  |                                       | <b>2. Faktúra</b><br><br>Faktúra č. <b>3120100521</b><br>Konšt.symbol 0308<br>Objednávka<br>Zmluva č.<br>Var.symbol<br><br>ČBÚ 5600242110 5600 - Dexia Banka<br>DIČ 2020559145 IČ DPH -<br>IČO 00161501   |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|---|---------------------------------------|---|-----------------|--------------------|---------------|-----------------|-----------------|-------------|--|-----------------|--------------|-------------|-------------|---------------------|--------------|-------------|------------------------|-----------|----------------------------------|--------|------------|------------|---------------|---------------------|-------------|----|------------|------------|----------------------------------|-------------------------|--------|------------|----------|---------------------------|--|--------------|---------|-------------------|------------------------------|-----------|-------|--------------|-------------------------|---|-----------|----------|------------|-----------------|-------------------------------|---------|--------|------------|--------|-----------------------------|----------------------------------|------------|--------------------------------------|-------------|---------|--|--|--|------------|----------|--------------------|--------|--------|--------------------|--|---------------------------------------|--|--|-------------|--|-------------------|---------|--------|------------|--------|-----------------|--------|--|------------|--|--------------|--|--|----------|--|------------------------|--|--|-------------------|
| <b>3. Prijemca</b><br><br><b>5. Konečný prijemca</b>  |                                       | <b>4. Odberateľ</b><br><b>Spojená škola</b><br><b>Nábrežná 1325</b><br><b>024 14 Kysucké Nové Mesto</b><br><br>6. Spôsob úhrady Úhrada Prevodný príkaz<br>Dátum splatnosti <b>26.01.2011</b><br>Deň dodania tovaru <b>31.12.2010</b><br>Dátum vystavenia dokladu <b>12.01.2011</b><br>Dátum prijatia platby |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo m.j.</th> <th>DPH</th> <th>Jednotková cena</th> <th>Základ dane</th> </tr> </thead> <tbody> <tr> <td colspan="5">Faktúrujeme Vám za dodávku tepelnej energie na ÚK a TUV za obdobie december 2010</td> </tr> <tr> <td>Dodávka tepla ÚK BO</td> <td>0 kWh</td> <td>19</td> <td>0,000000 €</td> <td>0,00 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TUV BO</td> <td>0 kWh</td> <td>19</td> <td>0,000000 €</td> <td>0,00 €</td> </tr> <tr> <td>Dodávka tepla ÚK NO</td> <td>193 600 kWh</td> <td>19</td> <td>0,041900 €</td> <td>8 111,84 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TUV NO</td> <td>13 970 kWh</td> <td>19</td> <td>0,041900 €</td> <td>585,34 €</td> </tr> <tr> <td><b>Variabilné náklady</b></td> <td></td> <td></td> <td></td> <td><b>8 697,18 €</b></td> </tr> <tr> <td><b>Fixná zložka nákladov</b></td> <td>34,319 kW</td> <td>19</td> <td>132,023100 €</td> <td><b>4 530,90 €</b></td> </tr> <tr> <td><b>Spolu vodné a stočné na prípravu TUV</b></td> <td>141,00 m3</td> <td>19</td> <td>1,705200 €</td> <td><b>240,43 €</b></td> </tr> <tr> <td>Vodné a stočné - studená voda</td> <td>0,00 m3</td> <td>19</td> <td>1,705200 €</td> <td>0,00 €</td> </tr> <tr> <td>Náklady spolu - základ dane</td> <td colspan="3">Konverzný kurz: 1 € = 30,1260 SK</td> <td>13 468,51 €</td> </tr> <tr> <td>DPH v €</td> <td colspan="3"></td> <td>2 559,02 €</td> </tr> <tr> <td></td> <td colspan="3"><b>Spolu s DPH</b></td> <td><b>16 027,53 €</b></td> </tr> <tr> <td></td> <td colspan="3">Prijatá záloha bez DPH</td> <td>11 246,22 €</td> </tr> <tr> <td></td> <td colspan="3">DPH 19% zo zálohy</td> <td>2 136,78 €</td> </tr> <tr> <td></td> <td colspan="3">Základ k úhrade</td> <td>2 222,29 €</td> </tr> <tr> <td></td> <td colspan="3">DPH k úhrade</td> <td>422,24 €</td> </tr> <tr> <td></td> <td colspan="3"><b>Spolu na úhradu</b></td> <td><b>2 644,53 €</b></td> </tr> </tbody> </table> |                                       |   |                 | Označenie dodávky  | Množstvo m.j. | DPH             | Jednotková cena | Základ dane | Faktúrujeme Vám za dodávku tepelnej energie na ÚK a TUV za obdobie december 2010 |                 |              |             |             | Dodávka tepla ÚK BO | 0 kWh        | 19          | 0,000000 €             | 0,00 €    | Dodávka tepla na prípravu TUV BO | 0 kWh  | 19         | 0,000000 € | 0,00 €        | Dodávka tepla ÚK NO | 193 600 kWh | 19 | 0,041900 € | 8 111,84 € | Dodávka tepla na prípravu TUV NO | 13 970 kWh              | 19     | 0,041900 € | 585,34 € | <b>Variabilné náklady</b> |  |              |         | <b>8 697,18 €</b> | <b>Fixná zložka nákladov</b> | 34,319 kW | 19    | 132,023100 € | <b>4 530,90 €</b>       | <b>Spolu vodné a stočné na prípravu TUV</b> | 141,00 m3 | 19       | 1,705200 € | <b>240,43 €</b> | Vodné a stočné - studená voda | 0,00 m3 | 19     | 1,705200 € | 0,00 € | Náklady spolu - základ dane | Konverzný kurz: 1 € = 30,1260 SK |            |                                      | 13 468,51 € | DPH v € |  |  |  | 2 559,02 € |          | <b>Spolu s DPH</b> |        |        | <b>16 027,53 €</b> |  | Prijatá záloha bez DPH                |  |  | 11 246,22 € |  | DPH 19% zo zálohy |         |        | 2 136,78 € |        | Základ k úhrade |        |  | 2 222,29 € |  | DPH k úhrade |  |  | 422,24 € |  | <b>Spolu na úhradu</b> |  |  | <b>2 644,53 €</b> |
| Označenie dodávky   | Množstvo m.j.                         | DPH   | Jednotková cena | Základ dane        |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Faktúrujeme Vám za dodávku tepelnej energie na ÚK a TUV za obdobie december 2010  |                                       |   |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Dodávka tepla ÚK BO   | 0 kWh                                 | 19  | 0,000000 €      | 0,00 €             |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Dodávka tepla na prípravu TUV BO  | 0 kWh                                 | 19  | 0,000000 €      | 0,00 €             |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Dodávka tepla ÚK NO   | 193 600 kWh                           | 19  | 0,041900 €      | 8 111,84 €         |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Dodávka tepla na prípravu TUV NO  | 13 970 kWh                            | 19  | 0,041900 €      | 585,34 €           |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <b>Variabilné náklady</b>   |                                       |   |                 | <b>8 697,18 €</b>  |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <b>Fixná zložka nákladov</b>  | 34,319 kW                             | 19  | 132,023100 €    | <b>4 530,90 €</b>  |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <b>Spolu vodné a stočné na prípravu TUV</b>   | 141,00 m3                             | 19  | 1,705200 €      | <b>240,43 €</b>    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Vodné a stočné - studená voda   | 0,00 m3                               | 19  | 1,705200 €      | 0,00 €             |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Náklady spolu - základ dane   | Konverzný kurz: 1 € = 30,1260 SK      |   |                 | 13 468,51 €        |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| DPH v €   |                                       |   |                 | 2 559,02 €         |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | <b>Spolu s DPH</b>                    |   |                 | <b>16 027,53 €</b> |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | Prijatá záloha bez DPH                |   |                 | 11 246,22 €        |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | DPH 19% zo zálohy                     |   |                 | 2 136,78 €         |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | Základ k úhrade                       |   |                 | 2 222,29 €         |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | DPH k úhrade                          |   |                 | 422,24 €           |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | <b>Spolu na úhradu</b>                |   |                 | <b>2 644,53 €</b>  |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Rozúčtovanie spotrieb podľa jednotlivých zdrojov:   |                                       |   |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <table border="1"> <thead> <tr> <th>Odborné miesto</th> <th>Osoby V.č.</th> <th>Poč.stav</th> <th>Kon.stav</th> <th>MJ</th> <th>Koef.</th> <th>Prepoč.spotreba</th> <th>ÚK kWh €</th> <th>TUV kWh €</th> <th>BO VaS m3/€</th> <th>NO VaS m3/€</th> <th>RP ÚK/TUV kW</th> <th>RP ÚK/TUV €</th> </tr> </thead> <tbody> <tr> <td>Spojená škola - mer.ÚK</td> <td>010885239</td> <td>175,40</td> <td>369,00</td> <td>193,60 MWh</td> <td></td> <td>193600,00 kWh</td> <td>193600</td> <td></td> <td></td> <td></td> <td>30,623</td> <td>4042,94</td> </tr> <tr> <td>Spojená škola - mer.TUV</td> <td>003043</td> <td>32,82</td> <td>46,79</td> <td>13,97 MWh</td> <td></td> <td>13970,00 kWh</td> <td>8111,84</td> <td>13970</td> <td></td> <td></td> <td>3,696</td> <td>487,96</td> </tr> <tr> <td>Spojená škola - vod.TUV</td> <td>07901076</td> <td>15428,00</td> <td>15569,00</td> <td>141,00 m3</td> <td></td> <td></td> <td></td> <td>585,34</td> <td></td> <td>141,00</td> <td></td> <td>240,43</td> </tr> <tr> <td>JVS cudzie</td> <td>BO VaS:1,7052 €/m3 V: 0,041900 €/kWh</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>193600,00</td> <td>13970,00</td> <td></td> <td>141,00</td> <td>30,623</td> <td>4042,94</td> </tr> <tr> <td></td> <td>NO VaS:1,7052 €/m3 F: 132,023100 €/kW</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8111,84</td> <td>585,34</td> <td></td> <td>240,43</td> <td>3,696</td> <td>487,96</td> </tr> </tbody> </table>  |                                       |   |                 | Odborné miesto     | Osoby V.č.    | Poč.stav        | Kon.stav        | MJ          | Koef.  | Prepoč.spotreba | ÚK kWh €     | TUV kWh €   | BO VaS m3/€ | NO VaS m3/€         | RP ÚK/TUV kW | RP ÚK/TUV € | Spojená škola - mer.ÚK | 010885239 | 175,40                           | 369,00 | 193,60 MWh |            | 193600,00 kWh | 193600              |             |    |            | 30,623     | 4042,94                          | Spojená škola - mer.TUV | 003043 | 32,82      | 46,79    | 13,97 MWh                 |  | 13970,00 kWh | 8111,84 | 13970             |                              |           | 3,696 | 487,96       | Spojená škola - vod.TUV | 07901076                                    | 15428,00  | 15569,00 | 141,00 m3  |                 |                               |         | 585,34 |            | 141,00 |                             | 240,43                           | JVS cudzie | BO VaS:1,7052 €/m3 V: 0,041900 €/kWh |             |         |  |  |  | 193600,00  | 13970,00 |                    | 141,00 | 30,623 | 4042,94            |  | NO VaS:1,7052 €/m3 F: 132,023100 €/kW |  |  |             |  |                   | 8111,84 | 585,34 |            | 240,43 | 3,696           | 487,96 |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Odborné miesto  | Osoby V.č.                            | Poč.stav  | Kon.stav        | MJ                 | Koef.         | Prepoč.spotreba | ÚK kWh €        | TUV kWh €   | BO VaS m3/€  | NO VaS m3/€     | RP ÚK/TUV kW | RP ÚK/TUV € |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Spojená škola - mer.ÚK  | 010885239                             | 175,40  | 369,00          | 193,60 MWh         |               | 193600,00 kWh   | 193600          |             |  |                 | 30,623       | 4042,94     |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Spojená škola - mer.TUV   | 003043                                | 32,82   | 46,79           | 13,97 MWh          |               | 13970,00 kWh    | 8111,84         | 13970       |  |                 | 3,696        | 487,96      |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Spojená škola - vod.TUV   | 07901076                              | 15428,00  | 15569,00        | 141,00 m3          |               |                 |                 | 585,34      |  | 141,00          |              | 240,43      |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| JVS cudzie  | BO VaS:1,7052 €/m3 V: 0,041900 €/kWh  |   |                 |                    |               |                 | 193600,00       | 13970,00    |  | 141,00          | 30,623       | 4042,94     |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
|   | NO VaS:1,7052 €/m3 F: 132,023100 €/kW |   |                 |                    |               |                 | 8111,84         | 585,34      |  | 240,43          | 3,696        | 487,96      |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| Legenda VaS: vodné a stočné, BO: bytový odber NO: nebytový odber, V: variabilná zložka ceny, F: fixná zložka ceny, RP - regulačný príkon 1 GJ = 277,778 kWh 1MWh = 1000 kWh   |                                       |   |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |
| <p> <math>\check{S}K = 10\ 685,-</math><br/> <math>\check{S}I = 3\ 562,-</math><br/> <math>\check{S}J = 1\ 720,53</math> </p> <p>         Fakturácia: Alena Berešiková<br/>         Spotreby: Alena Berešiková       </p> <p>         Spojená škola<br/>         Nábrežná 1325<br/>         024 01 Kysucké Nové Mesto       </p>  |                                       |   |                 |                    |               |                 |                 |             |  |                 |              |             |             |                     |              |             |                        |           |                                  |        |            |            |               |                     |             |    |            |            |                                  |                         |        |            |          |                           |  |              |         |                   |                              |           |       |              |                         |   |           |          |            |                 |                               |         |        |            |        |                             |                                  |            |                                      |             |         |  |  |  |            |          |                    |        |        |                    |  |                                       |  |  |             |  |                   |         |        |            |        |                 |        |  |            |  |              |  |  |          |  |                        |  |  |                   |