


|  Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500028547 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 500680 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------------|-------------------------|------------|----------------|----------|-----------|-------------|------------|----------------|-------|-------|------------------------------|------|--------|--------|--|--|--|--|--|--|--|--|--|--|--|---------------|---|--|--|--|--|--|----------------------|--|--|-------------------------|--|--|-----------------|--|--|--------------------|--|--|--|--|--|--|--|--|
| | Žilina; 01.06.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: OTIDEA, s.r.o. Astrová 2/A 821 01 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotárska, a.s. ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: 01.06.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th data-bbox="95 694 175 750">Pol.</th> <th data-bbox="175 694 287 750">Materiál</th> <th data-bbox="287 694 845 750">Označenie</th> <th data-bbox="845 694 1069 750">Množstvo MJ</th> <th data-bbox="1069 694 1244 750">Cena/Jedn.</th> <th data-bbox="1244 694 1489 750">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td data-bbox="95 750 175 795">00010</td> <td data-bbox="175 750 287 795">16068</td> <td data-bbox="287 750 845 795">Nákl. na školenie v tuzemsku</td> <td data-bbox="845 750 1069 795">1 JV</td> <td data-bbox="1069 750 1244 795">145,00</td> <td data-bbox="1244 750 1489 795">145,00</td> </tr> <tr> <td colspan="6" data-bbox="95 795 1489 840">Školenie konané dňa 22.5.2018-23.05.2018</td> </tr> <tr> <td colspan="5" data-bbox="95 884 1244 929">Celková cena bez DPH v mene EUR</td> <td data-bbox="1244 884 1489 929">145,00</td> </tr> <tr> <td colspan="6" data-bbox="95 929 1489 974">Objednávku žiadame obratom potvrdiť.</td> </tr> <tr> <td colspan="3" data-bbox="95 974 794 1019">Za dodávateľa</td> <td colspan="3" data-bbox="794 974 1489 1019">Za objednávateľa</td> </tr> <tr> <td colspan="3" data-bbox="95 1019 794 1187">V.....,dňa.....</td> <td colspan="3" data-bbox="794 1019 1489 1187">V Žiline, dňa.....</td> </tr> <tr> <td colspan="3" data-bbox="95 1187 794 2139"></td> <td colspan="3" data-bbox="794 1187 1489 2139"></td> </tr> </tbody> </table> | | | | | Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 16068 | Nákl. na školenie v tuzemsku | 1 JV | 145,00 | 145,00 | Školenie konané dňa 22.5.2018-23.05.2018 | | | | | | Celková cena bez DPH v mene EUR | | | | | 145,00 | Objednávku žiadame obratom potvrdiť. | | | | | | Za dodávateľa | | | Za objednávateľa | | | V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | |
| Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 16068 | Nákl. na školenie v tuzemsku | 1 JV | 145,00 | 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Školenie konané dňa 22.5.2018-23.05.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | 145,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | | | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |