


|  Objednávateľ: Žilinská teplárenská a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500030554 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 508620 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------------------|-------------------------|------------------|------------|----------------|----------------|-------|----|------------------|---------|----|------|--------|--|--|----------|--|------------------|--|--|----------------------------------|--|--|--|--|--|--|-------|----|-----|-----|-----|------|--------|--|--|-------|--|------------------|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------|--|
| | Žilina; 24.06.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: GO-BO z.p. Dolná Tížina 013 04 Dolná Tížina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplárenská a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplárenská, a.s. Sklad - 9023 ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo</th> <th>MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>14</td> <td>CUKOR KRYSTALOVY</td> <td>160,000</td> <td>kg</td> <td>0,70</td> <td>112,00</td> </tr> <tr> <td></td> <td></td> <td>0,000 kg</td> <td></td> <td>ešte treba dodať</td> <td></td> <td></td> </tr> <tr> <td colspan="7">*** Položka kompletne dodaná ***</td> </tr> <tr> <td>00020</td> <td>47</td> <td>CAJ</td> <td>320</td> <td>Kus</td> <td>0,70</td> <td>224,00</td> </tr> <tr> <td></td> <td></td> <td>0 Kus</td> <td></td> <td>ešte treba dodať</td> <td></td> <td></td> </tr> <tr> <td colspan="7">*** Položka kompletne dodaná ***</td> </tr> <tr> <td colspan="6">Celková cena bez DPH v mene EUR</td> <td>336,00</td> </tr> </tbody> </table> | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14 | CUKOR KRYSTALOVY | 160,000 | kg | 0,70 | 112,00 | | | 0,000 kg | | ešte treba dodať | | | *** Položka kompletne dodaná *** | | | | | | | 00020 | 47 | CAJ | 320 | Kus | 0,70 | 224,00 | | | 0 Kus | | ešte treba dodať | | | *** Položka kompletne dodaná *** | | | | | | | Celková cena bez DPH v mene EUR | | | | | | 336,00 | |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 14 | CUKOR KRYSTALOVY | 160,000 | kg | 0,70 | 112,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0,000 kg | | ešte treba dodať | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 47 | CAJ | 320 | Kus | 0,70 | 224,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0 Kus | | ešte treba dodať | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | | 336,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | | | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |