


|  Objednávateľ: Žilinská teplárenská a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500032264 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 500006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------|-------------------------|------------|----------------|----------|-----------|-------------|------------|----------------|-------|-------|-------------------------|------|--------|--------|-------------------|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|-------|-------|---------------|-------|------|------|--|--|--|--|--|---------------|
| | Žilina; 30.04.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: Firma Herman Slovakia Production s.r.o. Mokrú Lúka 226 050 01 Revúca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: 05.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>699,00</td> <td>699,00</td> </tr> <tr> <td colspan="6">Objednávam u Vás:</td> </tr> <tr> <td colspan="6">Elektropneumatické búracie kladivo MX518 - 1ks</td> </tr> <tr> <td colspan="6">Príjemca: Ing.Čerňan</td> </tr> <tr> <td>00020</td> <td>25565</td> <td>Sekač špicatý</td> <td>1 Kus</td> <td>1,00</td> <td>1,00</td> </tr> <tr> <td colspan="5">Celková cena bez DPH v mene EUR</td> <td>700,00</td> </tr> </tbody> </table> | | | | | Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 699,00 | 699,00 | Objednávam u Vás: | | | | | | Elektropneumatické búracie kladivo MX518 - 1ks | | | | | | Príjemca: Ing.Čerňan | | | | | | 00020 | 25565 | Sekač špicatý | 1 Kus | 1,00 | 1,00 | Celková cena bez DPH v mene EUR | | | | | 700,00 |
| Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 699,00 | 699,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávam u Vás: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elektropneumatické búracie kladivo MX518 - 1ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Ing.Čerňan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 25565 | Sekač špicatý | 1 Kus | 1,00 | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | 700,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |