


|  Objednávateľ: Žilinská teplotársenská a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500033055 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 505412 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------|-------------------------|------------|----------------|----------|-----------|-------------|------------|----------------|-------|-------|-------------------------|------|-------|-------|-------|-------|-------------------------|------|-------|-------|-------|-------|-------------------------|------|-------|-------|-------|-------|-------------------------|------|-------|-------|-------|-------|-------------------------|------|-------|-------|-------|-------|-------------------------|------|--------|--------|-------|-------|-------------------------|------|--------|--------|--|--|--|--|--|---------------|
| | Žilina; 21.10.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: SAP Slovensko, s.r.o. Mlynské nivy 16 821 09 BRATISLAVA - Ružinov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotársenská a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotársenská, a.s. ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: 21.10.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>59,99</td> <td>59,99</td> </tr> <tr> <td>00020</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>19,99</td> <td>19,99</td> </tr> <tr> <td>00030</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>19,99</td> <td>19,99</td> </tr> <tr> <td>00040</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>39,99</td> <td>39,99</td> </tr> <tr> <td>00050</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>39,99</td> <td>39,99</td> </tr> <tr> <td>00060</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>219,94</td> <td>219,94</td> </tr> <tr> <td>00070</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>119,97</td> <td>119,97</td> </tr> <tr> <td colspan="5">Celková cena bez DPH v mene EUR</td> <td>519,86</td> </tr> </tbody> </table> | | | | | Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 59,99 | 59,99 | 00020 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 19,99 | 19,99 | 00030 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 19,99 | 19,99 | 00040 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 39,99 | 39,99 | 00050 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 39,99 | 39,99 | 00060 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 219,94 | 219,94 | 00070 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 119,97 | 119,97 | Celková cena bez DPH v mene EUR | | | | | 519,86 |
| Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 59,99 | 59,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 19,99 | 19,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 19,99 | 19,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00040 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 39,99 | 39,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00050 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 39,99 | 39,99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00060 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 219,94 | 219,94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00070 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 119,97 | 119,97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | 519,86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | | | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p style="text-align: center;">Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |