


|  Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500034547 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 507619 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------|-------------------------|------------|----------------|----------|-----------|-------------|------------|----------------|-------|-------|----------------|------|-------|-------|--------------------|--|--|--|--|--|-------|-------|----------------|------|-------|-------|---------------------|--|--|--|--|--|-------|-------|----------------|------|-------|-------|-----------------|--|--|--|--|--|-------|-------|----------------|------|-------|-------|-----------------------|--|--|--|--|--|-------|-------|----------------|------|-------|-------|------------------|--|--|--|--|--|--|--|--|--|--|---------------|
| | Žilina; 04.11.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Slovenská sporiteľňa, a.s., č.ú. 5174347891/0900 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: NCH SLOVAKIA S.R.O. DRIEŇOVÁ 34 821 02 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: 04.11.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>14527</td> <td>Údržba strojná</td> <td>1 JV</td> <td>45,80</td> <td>45,80</td> </tr> <tr> <td colspan="6">Príjemca: Babčanec</td> </tr> <tr> <td>00020</td> <td>14527</td> <td>Údržba strojná</td> <td>1 JV</td> <td>45,80</td> <td>45,80</td> </tr> <tr> <td colspan="6">Príjemca: Prieložný</td> </tr> <tr> <td>00030</td> <td>14527</td> <td>Údržba strojná</td> <td>1 JV</td> <td>45,80</td> <td>45,80</td> </tr> <tr> <td colspan="6">Príjemca: Hájek</td> </tr> <tr> <td>00040</td> <td>14527</td> <td>Údržba strojná</td> <td>1 JV</td> <td>45,80</td> <td>45,80</td> </tr> <tr> <td colspan="6">Príjemca: Podstrelený</td> </tr> <tr> <td>00050</td> <td>14527</td> <td>Údržba strojná</td> <td>1 JV</td> <td>45,80</td> <td>45,80</td> </tr> <tr> <td colspan="6">Príjemca: Hrehuš</td> </tr> <tr> <td colspan="5">Celková cena bez DPH v mene EUR</td> <td>229,00</td> </tr> </tbody> </table> | | | | | Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | Príjemca: Babčanec | | | | | | 00020 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | Príjemca: Prieložný | | | | | | 00030 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | Príjemca: Hájek | | | | | | 00040 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | Príjemca: Podstrelený | | | | | | 00050 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | Príjemca: Hrehuš | | | | | | Celková cena bez DPH v mene EUR | | | | | 229,00 |
| Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00010 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Babčanec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Prieložný | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Hájek | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00040 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Podstrelený | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00050 | 14527 | Údržba strojná | 1 JV | 45,80 | 45,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Príjemca: Hrehuš | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | 229,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |