


|  | Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500034988 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 500862 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|----------|----------|------------|----------------|----|------------|----------------|-------|------|---------------------------------------|-------|----|------|-------|----------------------------------|--|--|--|--|--|--|-------|------|--------------------------------|---|-----|------|-------|----------------------------------|--|--|--|--|--|--|-------|-----|--------------------------|---|-----|------|------|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------|
| | | Žilina; 11.02.2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Slovenská sporiteľňa, a.s., č.ú. 5174347891/0900 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: Firma HETSLOVAKIA, s.r.o. Esterházyovcov 1549/25 924 01 Galanta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotárska, a.s. Sklad - 9023 ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Bánovčín Ján, jan.banovcin@mhth.sk, 0908/910031 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predmet plnenia: Školenie "Práce vo výškach za pomoci špeciálnej lezeckej techniky" | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>00020</td> <td>7154</td> <td>FARBA KOROZAL biela 0,75l 0,000 kg</td> <td>2,000</td> <td>kg</td> <td>9,02</td> <td>18,04</td> </tr> <tr> <td colspan="7">*** Položka kompletne dodaná ***</td> </tr> <tr> <td>00030</td> <td>7133</td> <td>FARBA KOROZAL šea 1kg 0 Kus</td> <td>2</td> <td>Kus</td> <td>7,83</td> <td>15,66</td> </tr> <tr> <td colspan="7">*** Položka kompletne dodaná ***</td> </tr> <tr> <td>00040</td> <td>406</td> <td>RIEDIDLO S 6006 0 Kus</td> <td>2</td> <td>Kus</td> <td>3,37</td> <td>6,74</td> </tr> <tr> <td colspan="7">*** Položka kompletne dodaná ***</td> </tr> <tr> <td colspan="6">Celková cena bez DPH v mene EUR</td> <td>40,44</td> </tr> </tbody> </table> | | | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00020 | 7154 | FARBA KOROZAL biela 0,75l 0,000 kg | 2,000 | kg | 9,02 | 18,04 | *** Položka kompletne dodaná *** | | | | | | | 00030 | 7133 | FARBA KOROZAL šea 1kg 0 Kus | 2 | Kus | 7,83 | 15,66 | *** Položka kompletne dodaná *** | | | | | | | 00040 | 406 | RIEDIDLO S 6006 0 Kus | 2 | Kus | 3,37 | 6,74 | *** Položka kompletne dodaná *** | | | | | | | Celková cena bez DPH v mene EUR | | | | | | 40,44 |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 7154 | FARBA KOROZAL biela 0,75l 0,000 kg | 2,000 | kg | 9,02 | 18,04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 7133 | FARBA KOROZAL šea 1kg 0 Kus | 2 | Kus | 7,83 | 15,66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00040 | 406 | RIEDIDLO S 6006 0 Kus | 2 | Kus | 3,37 | 6,74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Celková cena bez DPH v mene EUR | | | | | | 40,44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturácia: Na základe faktúry vystavenej dodávateľom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Platobné podmienky: Faktúra splatná do 30 dní od dňa jej vystavenia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |