

| <b>Dodávateľ</b><br>Kancelária Národnej rady Slovenskej republiky<br>Nám.Alexandra Dubčeka č. 1<br>812 80 Bratislava<br><br>IČO: 151491<br><br>IČ DPH: DIČ: 2020845046<br><br>Telefón 59723316<br>Fax 54418204<br>E-mail<br>Č. účtu 7000004839 / 8180<br>Banka Štátna pokladnica<br>IBAN/BIC SK35 8180 0000 0070 0000 4839  |          | <b>Číslo dokladu</b> 1120137<br><br><b>Číslo dodacieho listu</b><br><b>Číslo objednávky</b><br><b>Var. symbol</b> 0000001095   |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
|---|----------|--|-----------|------------------|---------------|------------|-------------|------------------|---------------|---------|-------------|------------|---|----------|-------|----------|----------|---|------------|-------------|---|----------|-------|----------|----------|---|------------|--------------|---|--------|------|--------|--------|---|----------|-------------------------|--|--|--|--|----------|--|--|-------|--|--|--|--|----------|--|------------|
| <b>Príjemca</b> MESTSKÁ ČASŤ BRATISLAVA-NOVÉ MESTO<br>MIESTNY ÚRAD BRATISLAVA<br>Junácka 1, 832 91 Bratislava<br><br>Došlo dňa: 13 -11- 2012<br><br><b>Spôsob prepravy</b><br>Čís.podat. ....<br>Zákł.č. .... Ukl.zn. ....  |          | <b>Odberateľ</b> Číslo partnera 00603317<br><b>Mestská časť Bratislava - Nové Mesto</b><br><b>Junácka 1</b><br><b>831 04 Bratislava</b><br><br><b>IČO:00603317 IČ DPH:</b><br><b>DIČ:</b>  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| <b>Skladové číslo</b> ..... <b>Názov tovaru</b> ..... <b>Sk.zn.</b> .....<br>Vybavuje .....   |          | <b>Dodacie a platobné podmienky</b><br><br><b>Forma úhrady</b> Splatnosť 14 dní<br><b>Deň vystavenia faktúry</b> 3. 11. 2012<br><b>Dátum dodania/Deň daňovej povinnosti</b> 3. 11. 2012<br><b>Dátum splatnosti</b> 17. 11. 2012  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
|   |          | <table border="1"> <thead> <tr> <th></th> <th>Množstvo</th> <th>Cena/jedn.</th> <th>Zľava (%)</th> <th>Cena/MJ po zľave</th> <th>Spolu bez DPH</th> <th>DPH (%)</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>Ubytovanie</td> <td>1</td> <td>6 220,00</td> <td>50,00</td> <td>3 110,00</td> <td>3 110,00</td> <td>0</td> <td>3 110,00 €</td> </tr> <tr> <td>Stravovanie</td> <td>1</td> <td>5 032,00</td> <td>50,00</td> <td>2 516,00</td> <td>2 516,00</td> <td>0</td> <td>2 516,00 €</td> </tr> <tr> <td>Občerstvenie</td> <td>1</td> <td>180,00</td> <td>0,00</td> <td>180,00</td> <td>180,00</td> <td>0</td> <td>180,00 €</td> </tr> <tr> <td colspan="5">Zľava za položky celkom</td> <td>5 626,00</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Spolu</td> <td>5 806,00</td> <td></td> <td>5 806,00 €</td> </tr> </tbody> </table> |           |                  | Množstvo      | Cena/jedn. | Zľava (%)   | Cena/MJ po zľave | Spolu bez DPH | DPH (%) | Spolu s DPH | Ubytovanie | 1 | 6 220,00 | 50,00 | 3 110,00 | 3 110,00 | 0 | 3 110,00 € | Stravovanie | 1 | 5 032,00 | 50,00 | 2 516,00 | 2 516,00 | 0 | 2 516,00 € | Občerstvenie | 1 | 180,00 | 0,00 | 180,00 | 180,00 | 0 | 180,00 € | Zľava za položky celkom |  |  |  |  | 5 626,00 |  |  | Spolu |  |  |  |  | 5 806,00 |  | 5 806,00 € |
|   | Množstvo | Cena/jedn.   | Zľava (%) | Cena/MJ po zľave | Spolu bez DPH | DPH (%)    | Spolu s DPH |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Ubytovanie  | 1        | 6 220,00   | 50,00     | 3 110,00         | 3 110,00      | 0          | 3 110,00 €  |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Stravovanie   | 1        | 5 032,00   | 50,00     | 2 516,00         | 2 516,00      | 0          | 2 516,00 €  |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Občerstvenie  | 1        | 180,00   | 0,00      | 180,00           | 180,00        | 0          | 180,00 €    |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Zľava za položky celkom   |          |  |           |                  | 5 626,00      |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Spolu   |          |  |           |                  | 5 806,00      |            | 5 806,00 €  |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| <b>Poznámka</b><br>Číslo faktúry 1120137 - Mestská časť Bratislava - Nové mesto<br>Účtujeme Vám za služby poskytnuté v ÚZ Častá - Papiernička v dňoch 29.10. - 31.10.2012 podľa priloženého rozpisu.  |          |  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| <b>Rekapitulácia</b><br>Základ pre DPH 0 % 5 806,00 €<br><br><div style="display: flex; justify-content: space-between;"> <div>           KANCELARIA NARODNEJ RADY<br/>           SLOVENSKEJ REPUBLIKY<br/>           ÚČELOVÉ ZARIADENIE<br/>           900 89 ČASŤA - PAPIERNIČKA<br/>           okr. PEZINOK         </div> <div>           Cena celkom 5 806,00 €         </div> </div> <div style="display: flex; justify-content: flex-end; margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px;"> <b>Celkom k úhrade 5 806,00 €</b> </div> </div> |          |  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| Doklad vystavil : Setnická Monika <i>Setnická</i>   |          |  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |
| euro SRS® 1 / 1   |          |  |           |                  |               |            |             |                  |               |         |             |            |   |          |       |          |          |   |            |             |   |          |       |          |          |   |            |              |   |        |      |        |        |   |          |                         |  |  |  |  |          |  |  |       |  |  |  |  |          |  |            |