

| <b>DODÁVATEĽ:</b><br><b>KOMINÁRSKE SLUŽBY - PAVOL TATARKO</b><br>Tajovského 2599/ 4, 058 01 Poprad<br>058 01 Poprad<br>Slovenská Republika<br><br>IČO:10731423      DIČ:1022611854<br>Obvodný úrad v Poprade, odb.živnosť.podnikania<br>Živnostenský register č. 706-461<br><br>Bankové spojenie:<br>Tatra Banka 2620380162/ 1100<br>IBAN: SK47 1100 0000 0026 2038 0162                                                                                                                                                                                                                               | <b>Faktúra číslo:</b> <b>33/2018</b><br><b>Objednávka číslo:</b> <b>107-0225/2018</b>                                                                           |                                                                                 |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Odberateľ:</b> Sociálna poisťovňa<br>Ústredie<br>Ul.29. augusta 8 a 10<br>Bratislava<br>813 36 Bratislava<br><br>IČO: 30807484<br>IČ DPH:<br>DIČ: 2020592332 |                                                                                 |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dátum dodania:<br>Dátum vyhotovenia:<br>Dátum splatnosti:<br>Forma úhrady:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 16.5.2018<br>29.5.2018<br>30 dní<br>prevodom                                                                                                                    |                                                                                 |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Faktúrujeme Vám za vykonané kominárske práce tj. kontroly a čistenie komínov a dymovodov na pobočke Zvolen podľa priloženého potvrdenia :                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                 |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <thead> <tr> <th>tovar/ služba</th> <th>jed.cena</th> <th>ks</th> <th>celk. cena</th> </tr> </thead> <tbody> <tr> <td>kontrola komínov máj 2018</td> <td>30,00</td> <td>1</td> <td>30,00</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> | tovar/ služba                                                                                                                                                   | jed.cena                                                                        | ks           | celk. cena | kontrola komínov máj 2018 | 30,00 | 1 | 30,00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tovar/ služba                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | jed.cena                                                                                                                                                        | ks                                                                              | celk. cena   |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| kontrola komínov máj 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 30,00                                                                                                                                                           | 1                                                                               | 30,00        |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>Celková faktúrovaná suma: Eur</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                 |                                                                                 | <b>30,00</b> |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dodávateľ nie je platcom DPH.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                 |                                                                                 |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Faktúroval: Pavol Tatarko                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 | <b>KOMINÁRSKE SLUŽBY</b><br>Pavol TATARKO<br>Tajovského 2599/4<br>058 01 Poprad |              |            |                           |       |   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|-------------------------------------|--------------|
| <b>SOCIÁLNA POISŤOVŇA, ústredie</b> |              |
| Došlo: - 1 -05- 2018                |              |
| Číslo záznamu:                      | Číslo spisu: |
| 3A 446608                           | Vybavuje:    |
| - 4 -                               |              |