

| Dodávateľ<br>Ľuboš Masarovič – KASKY<br>DIhá 1979/11<br>926 01 SEREĎ  |                   | IČO: 30373565<br>DIČ: 1026978304<br>neplatič DPH  | FAKTÚRA č.: 20/2025<br>DAŇOVÝ DOKLAD<br>Konštantný symbol: 0308 |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
|---|-------------------|---|---|---|-------------|-------------------|-------|--|--------------|------------------|-------------------|---------------------|---|-------------|----------|---------------------|---|-------------|----------|----------------|---|-------------|----------|--------------------|---|-------------|----------|------------------|---|-------------|----------|--------------|---|-------------|---------|
| Peňažný ústav:<br>VÚB SEREĎ SK9202000000009504946132  |                   | Číslo účtu:<br>Objednávka 145/2025  |   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Deň splatnosti: <b>28.06.25</b><br>Deň vystavenia faktúry: 06.06.25<br>Deň dodania služby: 26.5-3.6.2025<br>Forma úhrady:   |                   | Odberateľ:<br>Stredisko sociálnej starostlivosti<br>Vladimíra Clementisa 51<br>917 01 Trnava<br>IČ DPH: SK 20201176245<br>IČO:17639760 DIČ:2021176245 |   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| <table border="1"> <thead> <tr> <th>NÁZOV</th> <th>MNOŽSTVO MJ</th> <th>CENA/MJ</th> <th>SPOLU</th> </tr> </thead> <tbody> <tr> <td colspan="4">Faktúrujem prevedenie odbornej prehliadky tlakových nádob:</td> </tr> <tr> <td>Coburgova 27<br/>TNS</td> <td>3</td> <td>ks. 55,-- e</td> <td>165,-- e</td> </tr> <tr> <td>Coburgova 24<br/>TNS</td> <td>2</td> <td>ks. 55,-- e</td> <td>110,-- e</td> </tr> <tr> <td>Hodžova<br/>TNS</td> <td>3</td> <td>ks. 55,-- e</td> <td>165,-- e</td> </tr> <tr> <td>Hospodárska<br/>TNS</td> <td>3</td> <td>ks. 55,-- e</td> <td>165,-- e</td> </tr> <tr> <td>Vančurova<br/>TNS</td> <td>2</td> <td>ks. 55,-- e</td> <td>110,-- e</td> </tr> <tr> <td>Coburgova 29</td> <td>1</td> <td>ks. 55,-- e</td> <td>55,-- e</td> </tr> </tbody> </table> |                   |   |   | NÁZOV   | MNOŽSTVO MJ | CENA/MJ           | SPOLU | Faktúrujem prevedenie odbornej prehliadky tlakových nádob: |              |                  |                   | Coburgova 27<br>TNS | 3 | ks. 55,-- e | 165,-- e | Coburgova 24<br>TNS | 2 | ks. 55,-- e | 110,-- e | Hodžova<br>TNS | 3 | ks. 55,-- e | 165,-- e | Hospodárska<br>TNS | 3 | ks. 55,-- e | 165,-- e | Vančurova<br>TNS | 2 | ks. 55,-- e | 110,-- e | Coburgova 29 | 1 | ks. 55,-- e | 55,-- e |
| NÁZOV   | MNOŽSTVO MJ       | CENA/MJ   | SPOLU   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Faktúrujem prevedenie odbornej prehliadky tlakových nádob:  |                   |   |   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Coburgova 27<br>TNS   | 3                 | ks. 55,-- e   | 165,-- e  |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Coburgova 24<br>TNS   | 2                 | ks. 55,-- e   | 110,-- e  |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Hodžova<br>TNS  | 3                 | ks. 55,-- e   | 165,-- e  |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Hospodárska<br>TNS  | 3                 | ks. 55,-- e   | 165,-- e  |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Vančurova<br>TNS  | 2                 | ks. 55,-- e   | 110,-- e  |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| Coburgova 29  | 1                 | ks. 55,-- e   | 55,-- e   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| <table border="1"> <tr> <td colspan="2">         ① Stredisko sociálnej starostlivosti<br/>         Vladimíra Clementisa 51, Trnava       </td> </tr> <tr> <td colspan="2">         Dátum: 09.06.2025       </td> </tr> <tr> <td>         Číslo záznamu: 804       </td> <td>         Číslo spisu:       </td> </tr> <tr> <td>         Prílohy/listy: 1       </td> <td>         Vybavuje: MANČIAC       </td> </tr> </table>  |                   |   |   | ① Stredisko sociálnej starostlivosti<br>Vladimíra Clementisa 51, Trnava |             | Dátum: 09.06.2025 |       | Číslo záznamu: 804   | Číslo spisu: | Prílohy/listy: 1 | Vybavuje: MANČIAC |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
| ① Stredisko sociálnej starostlivosti<br>Vladimíra Clementisa 51, Trnava   |                   |   |   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |
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| Faktúru vystavil:   |                   | Celková faktúrovaná suma: <b>770,-- e</b>   |   |   |             |                   |       |  |              |                  |                   |                     |   |             |          |                     |   |             |          |                |   |             |          |                    |   |             |          |                  |   |             |          |              |   |             |         |