

| <b>Dodávateľ: IČO: 48121347</b><br><b>LIVONEC SK, s.r.o.</b><br>so sídlom Ivanská cesta 15731/19, 821 04 Bratislava<br><b>OZ Žilina, Tulská 33</b><br><b>010 08 Žilina</b><br><br>Obchodný register Okresného súdu Bratislava I<br>oddiel Sro, vložka č. 103804/B<br>DIČ: 2120060910 IČ DPH: SK2120060910<br>Peňažný ústav: Slovenská sporiteľňa, a.s.<br>Číslo účtu/kód: 5070299952/0900<br>IBAN/SWIFT: SK6209000000005070299952 / GIBASKBX  |    | <b>FAKTÚRA č. 219080609</b><br><br>Konštantný symbol: 0308  |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|---|----|---|--------------|---------------|--------|----------------------------|----------------|------|--------|--------|----------------|---|--|-------|-------|-----|------|--|-------|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--------------|-------|--|--|--|--|--|--|-------|-------|--|--|--|--|--|--|----------------------------|--------------|
| Stredisko: M8 Zákazka: 0<br><br>Objednané dňa:<br>Dodací list č.:<br><br>Forma úhrady: p.p.<br>Spôsob dopravy:  |    | <b>Odberateľ: IČO: 36387193</b><br><b>MsHK ŽILINA a.s.</b><br><br><b>Športová ulica č. 5</b><br><b>01001 Žilina</b><br>Tel: Fax:<br>DIČ: 2020103921<br>IČ DPH: SK2020103921 |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    | Dátum splatnosti: 12.03.2019<br>Dátum vyhotovenia: 26.02.2019<br>Daňová povinnosť: 26.02.2019<br>Dátum dodania:   |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena bez DPH</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zl'ava</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>kancelárske priestory + šatne "A" mužstva<br/>Za zabezpečenie funkcie technika PO<br/>a činnosti BTS za mesiac február 2019</td> <td></td> <td>1,000</td> <td>20,00</td> <td>20%</td> <td>4,00</td> <td></td> <td>20,00</td> </tr> <tr> <td colspan="6"></td> <td>Základ DPH</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>DPH</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Celkom</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>V sadzbe 20%</td> <td>24,00</td> </tr> <tr> <td colspan="6"></td> <td>Súčet</td> <td>24,00</td> </tr> <tr> <td colspan="6"></td> <td><b>Celkom k úhrade EUR</b></td> <td><b>24,00</b></td> </tr> </tbody> </table> |    |   |              | Fakturuje Vám | MJ     | Počet MJ                   | Cena bez DPH   | %DPH | DPH MJ | Zl'ava | Celkom bez DPH | kancelárske priestory + šatne "A" mužstva<br>Za zabezpečenie funkcie technika PO<br>a činnosti BTS za mesiac február 2019 |  | 1,000 | 20,00 | 20% | 4,00 |  | 20,00 |  |  |  |  |  |  | Základ DPH |  |  |  |  |  |  |  | DPH |  |  |  |  |  |  |  | Celkom |  |  |  |  |  |  |  | V sadzbe 20% | 24,00 |  |  |  |  |  |  | Súčet | 24,00 |  |  |  |  |  |  | <b>Celkom k úhrade EUR</b> | <b>24,00</b> |
| Fakturuje Vám   | MJ | Počet MJ  | Cena bez DPH | %DPH          | DPH MJ | Zl'ava                     | Celkom bez DPH |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
| kancelárske priestory + šatne "A" mužstva<br>Za zabezpečenie funkcie technika PO<br>a činnosti BTS za mesiac február 2019   |    | 1,000   | 20,00        | 20%           | 4,00   |                            | 20,00          |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | Základ DPH                 |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | DPH                        |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | Celkom                     |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | V sadzbe 20%               | 24,00          |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | Súčet                      | 24,00          |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
|   |    |   |              |               |        | <b>Celkom k úhrade EUR</b> | <b>24,00</b>   |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
| Dodaný tovar je majetkom spoločnosti LIVONEC SK, s.r.o.<br>až do dňa úhrady tejto faktúry.  |    |   |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
| Tulská 33, 010 08 Žilina<br>IČO: 48121347 IČ DPH: SK2120060910  |    |   |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |
| Vystavil: Chalupková Zuzana E-mail: zilina@livonec.sk<br>#YC080221-13, program firmy © MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno<br>Telefón: 0415622078, 0905772949 Fax:   |    |   |              |               |        |                            |                |      |        |        |                |   |  |       |       |     |      |  |       |  |  |  |  |  |  |            |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |              |       |  |  |  |  |  |  |       |       |  |  |  |  |  |  |                            |              |

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