


| Dodávateľ IČO: 31666744 DIČ: 2020490901 IČ DPH: SK2020490901 KONTRAKT JMV, s.r.o. | | FAKTÚRA č.: 20260111 Variabilný symbol: 20260111 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|-----------------|------------------|---------|-------------------|-----------------|------------|------------|----------------|----------------------|--------------|--------|--------|--------|-------|--------|-------------------|--------|-----------------|--------|-------------------|--|------------------|--------------|-------------------|--------|------|-------|--|-------|----------------------|----|--------|------|-------|--|-------|------------------|--|--|--|--|--|--|-------------------------|--|--|--|--|--|-------------------|
| Krivá 23 040 01 Košice Prevádzka: Tel: 0907946690 Email: office@kontrakt.sk Peňažný ústav: ČSOB, a. s., pob. Košice IBAN: SK13 7500 0000 0000 1303 7873 Účet / kód: 13037873 / 7500 SWIFT:CEKOSKBX | | Odberateľ: Správa mestskej zelene v Košiciach Rastislavova 79 040 01 Košice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zápis v OR Mestského súdu Košice oddiel Sro, vložka č. 2651/V Objednávka č.: Dodací list č.: Spôsob dopravy: Forma úhrady: | | IČO: 17078202 DIČ: 2021157556 IČ DPH: SK2021157556 Dátum vyhotovenia: 19.02.2026 Dátum splatnosti: 05.03.2026 Daňová povinnosť: 18.02.2026 Dátum dodania: 18.02.2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Čistenie kanalizácie</td> <td>hod</td> <td>3,000</td> <td>105,00</td> <td>23,00</td> <td></td> <td>315,00</td> </tr> <tr> <td>Sanie, vypúšťanie</td> <td>hod</td> <td>3,000</td> <td>100,00</td> <td>23,00</td> <td></td> <td>300,00</td> </tr> <tr> <td>Doprava m.v.</td> <td>km</td> <td>20,000</td> <td>1,75</td> <td>23,00</td> <td></td> <td>35,00</td> </tr> <tr> <td>Doprava City Cleaner</td> <td>km</td> <td>20,000</td> <td>1,99</td> <td>23,00</td> <td></td> <td>39,80</td> </tr> <tr> <td>Verejný cintorín</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>689,80 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | Čistenie kanalizácie | hod | 3,000 | 105,00 | 23,00 | | 315,00 | Sanie, vypúšťanie | hod | 3,000 | 100,00 | 23,00 | | 300,00 | Doprava m.v. | km | 20,000 | 1,75 | 23,00 | | 35,00 | Doprava City Cleaner | km | 20,000 | 1,99 | 23,00 | | 39,80 | Verejný cintorín | | | | | | | Celkom bez DPH : | | | | | | 689,80 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Čistenie kanalizácie | hod | 3,000 | 105,00 | 23,00 | | 315,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sanie, vypúšťanie | hod | 3,000 | 100,00 | 23,00 | | 300,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava m.v. | km | 20,000 | 1,75 | 23,00 | | 35,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doprava City Cleaner | km | 20,000 | 1,99 | 23,00 | | 39,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Verejný cintorín | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 689,80 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 23%</td> <td>689,80</td> <td>158,65</td> <td>848,45</td> </tr> <tr> <td>Súčet</td> <td>689,80</td> <td>158,65</td> <td>848,45</td> </tr> <tr> <td colspan="2">Celkom :</td> <td colspan="2">848,45 EUR</td> </tr> <tr> <td colspan="2">Uhradiť :</td> <td colspan="2">848,45 EUR</td> </tr> </tbody> </table> | | | | Rozpis DPH v EUR | | | | Sadzba DPH | Základ DPH | DPH | Celkom | základná 23% | 689,80 | 158,65 | 848,45 | Súčet | 689,80 | 158,65 | 848,45 | Celkom : | | 848,45 EUR | | Uhradiť : | | 848,45 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| základná 23% | 689,80 | 158,65 | 848,45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet | 689,80 | 158,65 | 848,45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom : | | 848,45 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradiť : | | 848,45 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Mgr. Judita Šušnyáková | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |