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| Dodávateľ : KROS a.s. | | Preddavková faktúra číslo : 6111002846 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. Rudnaya 21 010 01 Žilina SLOVENSKÁ REPUBLIKA IČO : 31635903 | | Objednávka číslo : Dodací list číslo : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OR: Okresný súd v Žiline, oddiel: Sa, Vložka č.: 10564/L Banka : VUB Žilina SWIFT : SUBASKBX Číslo účtu : 2290789159/0200 Tel.: 041/707 10 70 Fax : 041/707 10 13 Doklad vyhotovil : Ing. Katarína Huzlíková | | <table border="1"> <tr> <td colspan="3">POŠTOVÁ ADRESA ODBERATEĽA :</td> </tr> <tr> <td colspan="3">Mesto Čadca</td> </tr> <tr> <td colspan="3">Námestie slobody 30 022 27 Čadca SLOVENSKÁ REPUBLIKA</td> </tr> <tr> <td colspan="3"> <table border="1"> <tr> <td colspan="3">MESTSKÝ ÚRAD ČADCA</td> </tr> <tr> <td>Číslo záznamu:</td> <td colspan="2">20110006</td> </tr> <tr> <td>Došlo dňa:</td> <td colspan="2">10.01.2011</td> </tr> <tr> <td>Prílohy:</td> <td>Ukl. znak:</td> <td>Referent</td> </tr> <tr> <td>Číslo spisu:</td> <td></td> <td></td> </tr> </table> </td> </tr> <tr> <td colspan="2"> <table border="1"> <tr> <td colspan="3">Dátum vyhotovenia 7.1.2011</td> </tr> <tr> <td colspan="3">Dátum splatnosti : 21.1.2011</td> </tr> <tr> <td colspan="3">Forma úhrady : Prevodný príkaz</td> </tr> <tr> <td colspan="3">Spôsob dopravy : Poštová zásielka</td> </tr> <tr> <td colspan="3">Číslo účtu : 2290789159/0200</td> </tr> <tr> <td colspan="3">IBAN : SK02 0200 0000 0022 9078 9159</td> </tr> <tr> <td colspan="3">Suma k úhrade : 380,16 EUR</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td>6111002846</td> <td>0308</td> <td>313971</td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky :</td> </tr> </table> </td> <td colspan="2"> <table border="1"> <tr> <td colspan="2">Mesto Čadca</td> </tr> <tr> <td colspan="2">Námestie slobody 30 022 27 Čadca SLOVENSKÁ REPUBLIKA IČO : 313971</td> </tr> <tr> <td>Konečný príjemca :</td> <td></td> </tr> <tr> <td>Miesto určenia :</td> <td></td> </tr> </table> </td> </tr> </table> | | POŠTOVÁ ADRESA ODBERATEĽA : | | | Mesto Čadca | | | Námestie slobody 30 022 27 Čadca SLOVENSKÁ REPUBLIKA | | | <table border="1"> <tr> <td colspan="3">MESTSKÝ ÚRAD ČADCA</td> </tr> <tr> <td>Číslo záznamu:</td> <td colspan="2">20110006</td> </tr> <tr> <td>Došlo dňa:</td> <td colspan="2">10.01.2011</td> </tr> <tr> <td>Prílohy:</td> <td>Ukl. znak:</td> <td>Referent</td> </tr> <tr> <td>Číslo spisu:</td> <td></td> <td></td> </tr> </table> | | | MESTSKÝ ÚRAD ČADCA | | | Číslo záznamu: | 20110006 | | Došlo dňa: | 10.01.2011 | | Prílohy: | Ukl. znak: | Referent | Číslo spisu: | | | <table border="1"> <tr> <td colspan="3">Dátum vyhotovenia 7.1.2011</td> </tr> <tr> <td colspan="3">Dátum splatnosti : 21.1.2011</td> </tr> <tr> <td colspan="3">Forma úhrady : Prevodný príkaz</td> </tr> <tr> <td colspan="3">Spôsob dopravy : Poštová zásielka</td> </tr> <tr> <td colspan="3">Číslo účtu : 2290789159/0200</td> </tr> <tr> <td colspan="3">IBAN : SK02 0200 0000 0022 9078 9159</td> </tr> <tr> <td colspan="3">Suma k úhrade : 380,16 EUR</td> </tr> <tr> <td>Variabilný symbol</td> <td>Konštantný symbol</td> <td>Špecifický symbol</td> </tr> <tr> <td>6111002846</td> <td>0308</td> <td>313971</td> </tr> <tr> <td colspan="3">Dod. a plat. podmienky :</td> </tr> </table> | | Dátum vyhotovenia 7.1.2011 | | | Dátum splatnosti : 21.1.2011 | | | Forma úhrady : Prevodný príkaz | | | Spôsob dopravy : Poštová zásielka | | | Číslo účtu : 2290789159/0200 | | | IBAN : SK02 0200 0000 0022 9078 9159 | | | Suma k úhrade : 380,16 EUR | | | Variabilný symbol | Konštantný symbol | Špecifický symbol | 6111002846 | 0308 | 313971 | Dod. a plat. podmienky : | | | <table border="1"> <tr> <td colspan="2">Mesto Čadca</td> </tr> <tr> <td colspan="2">Námestie slobody 30 022 27 Čadca SLOVENSKÁ REPUBLIKA IČO : 313971</td> </tr> <tr> <td>Konečný príjemca :</td> <td></td> </tr> <tr> <td>Miesto určenia :</td> <td></td> </tr> </table> | | Mesto Čadca | | Námestie slobody 30 022 27 Čadca SLOVENSKÁ REPUBLIKA IČO : 313971 | | Konečný príjemca : | | Miesto určenia : | |
| POŠTOVÁ ADRESA ODBERATEĽA : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesto Čadca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| MESTSKÝ ÚRAD ČADCA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo záznamu: | 20110006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Došlo dňa: | 10.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy: | Ukl. znak: | Referent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo spisu: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Dátum splatnosti : 21.1.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady : Prevodný príkaz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy : Poštová zásielka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu : 2290789159/0200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN : SK02 0200 0000 0022 9078 9159 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suma k úhrade : 380,16 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Variabilný symbol | Konštantný symbol | Špecifický symbol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6111002846 | 0308 | 313971 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podmienky : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesto Čadca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Konečný príjemca : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miesto určenia : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fakturujeme Vám za:

| P.č. | Kód položky | Popis | Množstvo | MJ | Cena za jednotku | Spolu |
|------|-------------|--|----------|----|------------------|--------|
| 1 | 000362 | Program CENKROS plus : balík podpory (verzia 14.00) Licencia c. 1 - Investor [b0f092] | 1,00 | ks | 170,16 | 170,16 |
| 2 | 000463 | Aktualizácia databázových súborov CENEKON + TSP (cú 2011/1) Licencia c. 1 - Kompletná sada [b0f092] | 1,00 | ks | 210,00 | 210,00 |

| | | |
|-----------------------------------|------------|---------------|
| Celková fakturovaná suma : | EUR | 380,16 |
| Informatívna celková suma: | SKK | 11 452,70 |

Konverzný kurz 1 EUR = 30,1260 SKK

Po úhrade preddavkovej faktúry Vám spolu s tovarom zašleme faktúru.

V prípade nejasností kontaktujte prosím:

KROS a.s. pobočka Nitra, Cintorínska 13, 949 01 Nitra, tel. 037/653 75 05, cenkros.nr@kros.sk

Zákaznícke číslo: 910677

Podpis a pečiatka :



Dôležité pre rýchle vybavenie zásielky:

Pri úhrade z vášho bankového účtu uveďte **Variabilný symbol :** 6111002846
a ako **Špecifický symbol :** 313971 (Vaše IČO)