

| <p><b>Dodávateľ</b> IČO: <b>36534781</b><br/>                 STAVMONT ŽELIEZOVCE spol. s.r.o.<br/>                 Komenského 1433<br/>                 93701 Želiezovce<br/>                 Prevádzka:<br/>                 Tel.: 0367711039 Fax.: 0367711039<br/>                 Peňažný ústav: VÚB Želiezovce<br/>                 Číslo účtu/kód: 1360235457/0200<br/>                 IBAN:<br/>                 DIČ: 2020155005 Stredisko:<br/>                 IČ DPH: SK2020155005 SWIFT:<br/>                 Obchodný register OS Nitra, odd. Sro, vložka č. 11732/N</p>  | <p>Konšt. symbol: 0308</p> <p style="text-align: right;"><b>FAKTÚRA č.: 20110171</b><br/>                 Variabilný symbol: <b>20110171</b></p>  |                    |                    |                    |            |                   |                     |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|--|---|--------------------|--------------------|--------------------|------------|-------------------|---------------------|----------------|------------|---|--|-----|-------|----------|-------|----------|----------|--|--|--|--|--|------------|-----|--------|--|--|--|--------------------|----------|--|----------|----------|--|--|--|-------------------|------|--|------|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|-----------------|--|-----------------|---------------------|
| <p>Objednávka č./dátum: /<br/>                 Dodací list č.:<br/>                 Spôsob dopravy:<br/>                 Forma úhrady: p.p.</p>  | <p><b>Odberateľ:</b> IČO: <b>31824587</b><br/>                 Obec Sikenica<br/>                 937 01 Sikenica<br/>                 Tel.: Fax:<br/>                 DIČ: 2021046467<br/>                 IČ DPH:</p> |                    |                    |                    |            |                   |                     |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dátum splatnosti:</td> <td style="width: 20%;">28.11.2011</td> <td style="width: 20%;">Dátum vyhotovenia:</td> <td style="width: 20%;">14.11.2011</td> <td style="width: 20%;">Daňová povinnosť:</td> <td style="width: 20%;">14.11.2011</td> </tr> <tr> <td>Dátum dodania:</td> <td>14.11.2011</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>   |   | Dátum splatnosti:  | 28.11.2011         | Dátum vyhotovenia: | 14.11.2011 | Daňová povinnosť: | 14.11.2011          | Dátum dodania: | 14.11.2011 |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| Dátum splatnosti:  | 28.11.2011  | Dátum vyhotovenia: | 14.11.2011         | Daňová povinnosť:  | 14.11.2011 |                   |                     |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| Dátum dodania:   | 14.11.2011  |                    |                    |                    |            |                   |                     |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Fakturujeme Vám</th> <th style="width: 5%;">MJ</th> <th style="width: 10%;">Počet MJ</th> <th style="width: 10%;">Cena MJ</th> <th style="width: 5%;">%DPH</th> <th style="width: 10%;">DPH MJ</th> <th style="width: 5%;">Zľava %</th> <th style="width: 10%;">Celkom</th> </tr> </thead> <tbody> <tr> <td>za vykonané stavebné práce na stavbe:<br/>                     "Rekonštrukcia verejných priestranstiev"<br/>                     podľa priložených súpisov vykonaných prác<br/>                     a dodávok:<br/>                     - SO 01 Rek.verej.priestr. pri kostole-neopr.výd.</td> <td></td> <td>súb</td> <td>1,000</td> <td>7 556,57</td> <td>20,00</td> <td>1 511,31</td> <td>9 067,88</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Základ DPH</td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td style="text-align: right;">7 556,57</td> <td></td> <td style="text-align: right;">1 511,31</td> <td style="text-align: right;">9 067,88</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Celkom</b></td> <td style="text-align: right;"><b>7 556,57</b></td> <td></td> <td style="text-align: right;"><b>1 511,31</b></td> <td style="text-align: right;"><b>9 067,88 EUR</b></td> </tr> </tbody> </table> |   | Fakturujeme Vám    | MJ                 | Počet MJ           | Cena MJ    | %DPH              | DPH MJ              | Zľava %        | Celkom     | za vykonané stavebné práce na stavbe:<br>"Rekonštrukcia verejných priestranstiev"<br>podľa priložených súpisov vykonaných prác<br>a dodávok:<br>- SO 01 Rek.verej.priestr. pri kostole-neopr.výd. |  | súb | 1,000 | 7 556,57 | 20,00 | 1 511,31 | 9 067,88 |  |  |  |  |  | Základ DPH | DPH | Celkom |  |  |  | V sadzbe základnej | 7 556,57 |  | 1 511,31 | 9 067,88 |  |  |  | V sadzbe zníženej | 0,00 |  | 0,00 | 0,00 |  |  |  | Oslobodené | 0,00 |  |  | 0,00 |  |  |  | Mimo DPH | 0,00 |  |  | 0,00 |  |  |  | <b>Celkom</b> | <b>7 556,57</b> |  | <b>1 511,31</b> | <b>9 067,88 EUR</b> |
| Fakturujeme Vám  | MJ  | Počet MJ           | Cena MJ            | %DPH               | DPH MJ     | Zľava %           | Celkom              |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| za vykonané stavebné práce na stavbe:<br>"Rekonštrukcia verejných priestranstiev"<br>podľa priložených súpisov vykonaných prác<br>a dodávok:<br>- SO 01 Rek.verej.priestr. pri kostole-neopr.výd.  |   | súb                | 1,000              | 7 556,57           | 20,00      | 1 511,31          | 9 067,88            |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    |                    |                    | Základ DPH | DPH               | Celkom              |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    | V sadzbe základnej | 7 556,57           |            | 1 511,31          | 9 067,88            |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    | V sadzbe zníženej  | 0,00               |            | 0,00              | 0,00                |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    | Oslobodené         | 0,00               |            |                   | 0,00                |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    | Mimo DPH           | 0,00               |            |                   | 0,00                |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
|  |   |                    | <b>Celkom</b>      | <b>7 556,57</b>    |            | <b>1 511,31</b>   | <b>9 067,88 EUR</b> |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |
| <p>Vystavil: Ing. Ondrej Juhász</p> <div style="text-align: right;"> <p><b>STAVMONT ŽELIEZOVCE</b><br/>                     spol. s.r.o.<br/>                     Komenského 1433<br/>                     IČO:36534781, IČ DPH:SK2020155005</p> </div>  |   |                    |                    |                    |            |                   |                     |                |            |   |  |     |       |          |       |          |          |  |  |  |  |  |            |     |        |  |  |  |                    |          |  |          |          |  |  |  |                   |      |  |      |      |  |  |  |            |      |  |  |      |  |  |  |          |      |  |  |      |  |  |  |               |                 |  |                 |                     |