

18/15/6/20

Strana: 1 z 2

Dodávateľ IČO: 32642709 DIČ: 1020222401 IČ DPH: SK1020222401 FERDINAND BELANSKÝ FERDINAND BELANSKÝ Oprava a predaj el.motorov, el.spotrebičov Prevádzka: Robotnícka 13, 900 31 STUPAVA Tel: 02 / 65933823 Fax: 02 / 65933823 Peňažný ústav: Slovenská sporiteľňa IBAN: SK11 090 0 00 00 0 000 19 22 2877 Účet / kód: 19222877 / 0900 SWIFT:GIBASKBX ObÚ Malacky, č.ž.r.: 106-3484		Konšt. symbol: 308 FAKTÚRA č.: 2020098 Variabilný symbol: 2020098																																																																																																																																																																																																																																																						
Objednávka č.: Dodací list č.:2020098		Odberateľ: Vodárne a kanalizácie mesta Stupava, s.r.o. Devínska cesta 30 900 31 Stupava																																																																																																																																																																																																																																																						
Spôsob dopravy: Forma úhrady: p.p.		IČO: 50107461 IČ DPH: SK2120187817 DIČ: 2120187817																																																																																																																																																																																																																																																						
		Dátum vyhotovenia: 12.05.2020 Dátum splatnosti: 26.05.2020 Daňová povinnosť: 12.05.2020 Dátum dodania: 12.05.2020																																																																																																																																																																																																																																																						
<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>Oprava kal.čerpadla č.zák.20/065 001 - V200590</td> <td>ks</td> <td>1,000</td> <td>150,000000</td> <td>20,00</td> <td></td> <td>150,000000</td> </tr> <tr> <td>Ložisko 6204 2RS C3 100057</td> <td>ks</td> <td>1,000</td> <td>2,450000</td> <td>20,00</td> <td></td> <td>2,450000</td> </tr> <tr> <td>Ložisko 3205 100202</td> <td>ks</td> <td>1,000</td> <td>9,150000</td> <td>20,00</td> <td></td> <td>9,150000</td> </tr> <tr> <td>O - kružok 150 x 3 140024</td> <td>ks</td> <td>1,000</td> <td>1,200000</td> <td>20,00</td> <td></td> <td>1,200000</td> </tr> <tr> <td>Mech.upchávka ABS 20 QQVGG/19B 500776</td> <td>ks</td> <td>1,000</td> <td>54,000000</td> <td>20,00</td> <td></td> <td>54,000000</td> </tr> <tr> <td>Gufero 20 - 52 - 10 GP 200492</td> <td>ks</td> <td>1,000</td> <td>1,900000</td> <td>20,00</td> <td></td> <td>1,900000</td> </tr> <tr> <td>Olej LUBOL TRAF0 100 130013</td> <td>ks</td> <td>0,600</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>2,400000</td> </tr> <tr> <td>Šistič</td> <td>ks</td> <td>1,000</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>4,000000</td> </tr> <tr> <td>Oprava miešadla č.zák.20/060 001 - V200591</td> <td>ks</td> <td>1,000</td> <td>150,000000</td> <td>20,00</td> <td></td> <td>150,000000</td> </tr> <tr> <td>Ložisko 6204 2RS C3 100057</td> <td>ks</td> <td>1,000</td> <td>2,450000</td> <td>20,00</td> <td></td> <td>2,450000</td> </tr> <tr> <td>Ložisko 6305 2RS C3 100333</td> <td>ks</td> <td>1,000</td> <td>3,790000</td> <td>20,00</td> <td></td> <td>3,790000</td> </tr> <tr> <td>O - kružok 125 x 3 140070</td> <td>ks</td> <td>1,000</td> <td>0,950000</td> <td>20,00</td> <td></td> <td>0,950000</td> </tr> <tr> <td>O - kružok 130 x 3 140019</td> <td>ks</td> <td>1,000</td> <td>0,900000</td> <td>20,00</td> <td></td> <td>0,900000</td> </tr> <tr> <td>Gufero 25 - 62 - 7 BAU3SLX GP 200447</td> <td>ks</td> <td>1,000</td> <td>2,510000</td> <td>20,00</td> <td></td> <td>2,510000</td> </tr> <tr> <td>O - kružok 115 x 3 140088</td> <td>ks</td> <td>2,000</td> <td>0,850000</td> <td>20,00</td> <td></td> <td>1,700000</td> </tr> <tr> <td>Mech.upchávka MG 1/25 QQVGG/JUNGEN PUM. 500998</td> <td>ks</td> <td>1,000</td> <td>105,000000</td> <td>20,00</td> <td></td> <td>105,000000</td> </tr> <tr> <td>Olej LUBOL TRAF0 100 130013</td> <td>ks</td> <td>0,500</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>2,000000</td> </tr> <tr> <td>Čistič</td> <td>ks</td> <td>1,000</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>4,000000</td> </tr> <tr> <td>Oprava kal.čerpadla č.zák.20/102 001 - V200592</td> <td>ks</td> <td>1,000</td> <td>150,000000</td> <td>20,00</td> <td></td> <td>150,000000</td> </tr> <tr> <td>Ložisko 3205 100202</td> <td>ks</td> <td>1,000</td> <td>9,150000</td> <td>20,00</td> <td></td> <td>9,150000</td> </tr> <tr> <td>Ložisko 6204 2Z C3 100272</td> <td>ks</td> <td>1,000</td> <td>2,120000</td> <td>20,00</td> <td></td> <td>2,120000</td> </tr> <tr> <td>Gufero 20 - 52 - 10 GP 200492</td> <td>ks</td> <td>1,000</td> <td>1,900000</td> <td>20,00</td> <td></td> <td>1,900000</td> </tr> <tr> <td>O - kružok 160 x 3 140025</td> <td>ks</td> <td>1,000</td> <td>1,230000</td> <td>20,00</td> <td></td> <td>1,230000</td> </tr> <tr> <td>Mech.upchávka ABS 20 QQVGG/19B 500776</td> <td>ks</td> <td>1,000</td> <td>54,000000</td> <td>20,00</td> <td></td> <td>54,000000</td> </tr> <tr> <td>Olej LUBOL TRAF0 100 130013</td> <td>ks</td> <td>0,600</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>2,400000</td> </tr> <tr> <td>Čistič</td> <td>ks</td> <td>1,000</td> <td>4,000000</td> <td>20,00</td> <td></td> <td>4,000000</td> </tr> <tr> <td>Oprava kal.čerpadla GRUNDFOS č.zák.19/329 001 - V200593</td> <td>ks</td> <td>1,000</td> <td>180,000000</td> <td>20,00</td> <td></td> <td>180,000000</td> </tr> <tr> <td>Ložisko 3205 100202</td> <td>ks</td> <td>1,000</td> <td>9,150000</td> <td>20,00</td> <td></td> <td>9,150000</td> </tr> <tr> <td>Ložisko 6205 2ZR C3 TIMKEN 100593</td> <td>ks</td> <td>1,000</td> <td>5,080000</td> <td>20,00</td> <td></td> <td>5,080000</td> </tr> <tr> <td>Mech.upchávka GRUNDFOS SEG 40.40 501288</td> <td>ks</td> <td>1,000</td> <td>437,000000</td> <td>20,00</td> <td></td> <td>437,000000</td> </tr> <tr> <td>Obežné kolo SEG 40.40.2.50B 501348</td> <td>ks</td> <td>1,000</td> <td>516,250000</td> <td>20,00</td> <td></td> <td>516,250000</td> </tr> <tr> <td>Rezacie zariadenie kpl.SEG40 501325</td> <td>ks</td> <td>1,000</td> <td>117,000000</td> <td>20,00</td> <td></td> <td>117,000000</td> </tr> <tr> <td>Sústružnícke práce</td> <td>ks</td> <td>1,000</td> <td>50,000000</td> <td>20,00</td> <td></td> <td>50,000000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>2 037,68 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	Oprava kal.čerpadla č.zák.20/065 001 - V200590	ks	1,000	150,000000	20,00		150,000000	Ložisko 6204 2RS C3 100057	ks	1,000	2,450000	20,00		2,450000	Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000	O - kružok 150 x 3 140024	ks	1,000	1,200000	20,00		1,200000	Mech.upchávka ABS 20 QQVGG/19B 500776	ks	1,000	54,000000	20,00		54,000000	Gufero 20 - 52 - 10 GP 200492	ks	1,000	1,900000	20,00		1,900000	Olej LUBOL TRAF0 100 130013	ks	0,600	4,000000	20,00		2,400000	Šistič	ks	1,000	4,000000	20,00		4,000000	Oprava miešadla č.zák.20/060 001 - V200591	ks	1,000	150,000000	20,00		150,000000	Ložisko 6204 2RS C3 100057	ks	1,000	2,450000	20,00		2,450000	Ložisko 6305 2RS C3 100333	ks	1,000	3,790000	20,00		3,790000	O - kružok 125 x 3 140070	ks	1,000	0,950000	20,00		0,950000	O - kružok 130 x 3 140019	ks	1,000	0,900000	20,00		0,900000	Gufero 25 - 62 - 7 BAU3SLX GP 200447	ks	1,000	2,510000	20,00		2,510000	O - kružok 115 x 3 140088	ks	2,000	0,850000	20,00		1,700000	Mech.upchávka MG 1/25 QQVGG/JUNGEN PUM. 500998	ks	1,000	105,000000	20,00		105,000000	Olej LUBOL TRAF0 100 130013	ks	0,500	4,000000	20,00		2,000000	Čistič	ks	1,000	4,000000	20,00		4,000000	Oprava kal.čerpadla č.zák.20/102 001 - V200592	ks	1,000	150,000000	20,00		150,000000	Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000	Ložisko 6204 2Z C3 100272	ks	1,000	2,120000	20,00		2,120000	Gufero 20 - 52 - 10 GP 200492	ks	1,000	1,900000	20,00		1,900000	O - kružok 160 x 3 140025	ks	1,000	1,230000	20,00		1,230000	Mech.upchávka ABS 20 QQVGG/19B 500776	ks	1,000	54,000000	20,00		54,000000	Olej LUBOL TRAF0 100 130013	ks	0,600	4,000000	20,00		2,400000	Čistič	ks	1,000	4,000000	20,00		4,000000	Oprava kal.čerpadla GRUNDFOS č.zák.19/329 001 - V200593	ks	1,000	180,000000	20,00		180,000000	Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000	Ložisko 6205 2ZR C3 TIMKEN 100593	ks	1,000	5,080000	20,00		5,080000	Mech.upchávka GRUNDFOS SEG 40.40 501288	ks	1,000	437,000000	20,00		437,000000	Obežné kolo SEG 40.40.2.50B 501348	ks	1,000	516,250000	20,00		516,250000	Rezacie zariadenie kpl.SEG40 501325	ks	1,000	117,000000	20,00		117,000000	Sústružnícke práce	ks	1,000	50,000000	20,00		50,000000	Celkom bez DPH :						2 037,68 EUR
Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH																																																																																																																																																																																																																																																		
Oprava kal.čerpadla č.zák.20/065 001 - V200590	ks	1,000	150,000000	20,00		150,000000																																																																																																																																																																																																																																																		
Ložisko 6204 2RS C3 100057	ks	1,000	2,450000	20,00		2,450000																																																																																																																																																																																																																																																		
Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000																																																																																																																																																																																																																																																		
O - kružok 150 x 3 140024	ks	1,000	1,200000	20,00		1,200000																																																																																																																																																																																																																																																		
Mech.upchávka ABS 20 QQVGG/19B 500776	ks	1,000	54,000000	20,00		54,000000																																																																																																																																																																																																																																																		
Gufero 20 - 52 - 10 GP 200492	ks	1,000	1,900000	20,00		1,900000																																																																																																																																																																																																																																																		
Olej LUBOL TRAF0 100 130013	ks	0,600	4,000000	20,00		2,400000																																																																																																																																																																																																																																																		
Šistič	ks	1,000	4,000000	20,00		4,000000																																																																																																																																																																																																																																																		
Oprava miešadla č.zák.20/060 001 - V200591	ks	1,000	150,000000	20,00		150,000000																																																																																																																																																																																																																																																		
Ložisko 6204 2RS C3 100057	ks	1,000	2,450000	20,00		2,450000																																																																																																																																																																																																																																																		
Ložisko 6305 2RS C3 100333	ks	1,000	3,790000	20,00		3,790000																																																																																																																																																																																																																																																		
O - kružok 125 x 3 140070	ks	1,000	0,950000	20,00		0,950000																																																																																																																																																																																																																																																		
O - kružok 130 x 3 140019	ks	1,000	0,900000	20,00		0,900000																																																																																																																																																																																																																																																		
Gufero 25 - 62 - 7 BAU3SLX GP 200447	ks	1,000	2,510000	20,00		2,510000																																																																																																																																																																																																																																																		
O - kružok 115 x 3 140088	ks	2,000	0,850000	20,00		1,700000																																																																																																																																																																																																																																																		
Mech.upchávka MG 1/25 QQVGG/JUNGEN PUM. 500998	ks	1,000	105,000000	20,00		105,000000																																																																																																																																																																																																																																																		
Olej LUBOL TRAF0 100 130013	ks	0,500	4,000000	20,00		2,000000																																																																																																																																																																																																																																																		
Čistič	ks	1,000	4,000000	20,00		4,000000																																																																																																																																																																																																																																																		
Oprava kal.čerpadla č.zák.20/102 001 - V200592	ks	1,000	150,000000	20,00		150,000000																																																																																																																																																																																																																																																		
Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000																																																																																																																																																																																																																																																		
Ložisko 6204 2Z C3 100272	ks	1,000	2,120000	20,00		2,120000																																																																																																																																																																																																																																																		
Gufero 20 - 52 - 10 GP 200492	ks	1,000	1,900000	20,00		1,900000																																																																																																																																																																																																																																																		
O - kružok 160 x 3 140025	ks	1,000	1,230000	20,00		1,230000																																																																																																																																																																																																																																																		
Mech.upchávka ABS 20 QQVGG/19B 500776	ks	1,000	54,000000	20,00		54,000000																																																																																																																																																																																																																																																		
Olej LUBOL TRAF0 100 130013	ks	0,600	4,000000	20,00		2,400000																																																																																																																																																																																																																																																		
Čistič	ks	1,000	4,000000	20,00		4,000000																																																																																																																																																																																																																																																		
Oprava kal.čerpadla GRUNDFOS č.zák.19/329 001 - V200593	ks	1,000	180,000000	20,00		180,000000																																																																																																																																																																																																																																																		
Ložisko 3205 100202	ks	1,000	9,150000	20,00		9,150000																																																																																																																																																																																																																																																		
Ložisko 6205 2ZR C3 TIMKEN 100593	ks	1,000	5,080000	20,00		5,080000																																																																																																																																																																																																																																																		
Mech.upchávka GRUNDFOS SEG 40.40 501288	ks	1,000	437,000000	20,00		437,000000																																																																																																																																																																																																																																																		
Obežné kolo SEG 40.40.2.50B 501348	ks	1,000	516,250000	20,00		516,250000																																																																																																																																																																																																																																																		
Rezacie zariadenie kpl.SEG40 501325	ks	1,000	117,000000	20,00		117,000000																																																																																																																																																																																																																																																		
Sústružnícke práce	ks	1,000	50,000000	20,00		50,000000																																																																																																																																																																																																																																																		
Celkom bez DPH :						2 037,68 EUR																																																																																																																																																																																																																																																		
Vodárne a kanalizácie Stupava, s.r.o.																																																																																																																																																																																																																																																								
Došlo: 14. Máj 2020																																																																																																																																																																																																																																																								
Číslo: 904/2020		Prílohy:																																																																																																																																																																																																																																																						

		FAKTÚRA č. 2020098			
Fakturujeme Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH Zľava %	Celkom bez DPH
Rozpis DPH v EUR					
	Sadzba DPH		Základ DPH	DPH	Celkom
	základná 20%		2 037,68	407,54	2 445,22
	Súčet		2 037,68	407,54	2 445,22
Celkom :					2 445,22 EUR
Uhradiť :					2 445,22 EUR
<p>Faktúry sú splatné v priebehu 14 dní od dátumu vystavenia, pokiaľ nie je dohodnuté inak. Pri prekročení doby splatnosti sa povinnosti penalizujú 0,05% z hodnoty neuhradeného tovaru za každý deň omeškania úhrady.</p>					
<p>Vystavil: Správca</p>					

YPFSIMX070034, 8.30.993, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno