

# FAKTÚRA

| <b>Dodávateľ</b> IČO 00165182<br>DIČ 2020830042<br><b>Ministerstvo kultúry SR</b><br><b>Námestie SNP č. 33</b><br><b>813 31 Bratislava</b><br><br><b>Účet:</b> SK90 8180 0000 0070 0007 1652<br><b>BIC:</b> SPSRSKBA<br>Štátna pokladnica, Bratislava   |             | <b>Číslo</b> <b>1402016</b><br><b>Konšt. symbol</b> 308<br><b>Zmluva-obj.číslo</b> MK-135/2012/M<br><b>Dodací list č.</b>  |      |             |               |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|---|-------------|--|------|-------------|---------------|------------|------|-----|--------------|-------------------|--|------------|--|--|------------|--------------------|-------|--------|----|------|--------|--|--|--------|--|--|--------|-----------------------------------|---------|-------|----|------|----------|--|--|-------|--|--|----------|-------|-------|--------|----|------|--------|--|--|--------|--|--|--------|----------------------------------|---------|--------|----|------|------------|--|--|--------|--|--|------------|----------------|-------|-------|----|------|-------|--|--|-------|--|--|-------|----------------------------------|---------|--------|----|------|----------|--|--|--------|--|--|----------|---------------------------------------|---------|-------|----|------|----------|--|--|-------|--|--|----------|-----|-------|-------|----|------|-------|--|--|-------|--|--|-------|----------------|-------|----------|----|------|----------|--|--|----------|--|--|----------|----------------------------------|---------|--------|----|------|------------|--|--|--------|--|--|------------|---------------------|-------|----------|----|------|----------|--|--|----------|--|--|----------|-----------------------|--|--|--|--|--------|--------------------------|--|--|--|--|---------------|
| <b>Príjemca</b><br>Slovenské centrum dizajnu<br>Jakubovo nám. 12<br>811 01 Bratislava   |             | <b>Odberateľ</b> IČO 00699993 IČ DPHSK<br>DIČ<br><b>Slovenské centrum dizajnu</b><br><b>Jakubovo nám. 12</b><br><b>811 01 Bratislava</b><br><br>Účet: SK9281800000007000239814 |      |             |               |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| <b>Konečný príjemca</b>   |             | Účet: SK9281800000007000239814   |      |             |               |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| <b>Dodacie podmienky</b><br><b>Spôsob dopravy</b><br><br><b>Forma úhrady</b> Prevodný príkaz  |             | Dátum vystavenia 20.10.2016<br>Dátum splatnosti 3.11.2016  |      |             |               |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| Fakturujeme Vám vyúčtovanie nákladov za služby a energie za 3. štvrtrok 2016 v priestoroch Hurbanových kasární.   |             |  |      |             |               |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th>Kód položky</th> <th>Množstvo MJ</th> <th>Cena za MJ</th> <th>%DPH</th> <th>DPH</th> <th>Suma bez DPH</th> </tr> <tr> <th>Označenie dodávky</th> <th></th> <th>Cena s DPH</th> <th></th> <th></th> <th>Suma s DPH</th> </tr> </thead> <tbody> <tr> <td>elektrická energia</td> <td>1,000</td> <td>242,36</td> <td>0%</td> <td>0,00</td> <td>242,36</td> </tr> <tr> <td></td> <td></td> <td>242,36</td> <td></td> <td></td> <td>242,36</td> </tr> <tr> <td>vyfakturované preddavky za el.en.</td> <td>- 3,000</td> <td>88,88</td> <td>0%</td> <td>0,00</td> <td>- 266,64</td> </tr> <tr> <td></td> <td></td> <td>88,88</td> <td></td> <td></td> <td>- 266,64</td> </tr> <tr> <td>teplo</td> <td>1,000</td> <td>765,74</td> <td>0%</td> <td>0,00</td> <td>765,74</td> </tr> <tr> <td></td> <td></td> <td>765,74</td> <td></td> <td></td> <td>765,74</td> </tr> <tr> <td>vyfakturované preddavky za teplo</td> <td>- 3,000</td> <td>418,81</td> <td>0%</td> <td>0,00</td> <td>- 1 256,43</td> </tr> <tr> <td></td> <td></td> <td>418,81</td> <td></td> <td></td> <td>- 1 256,43</td> </tr> <tr> <td>vodné a stočné</td> <td>1,000</td> <td>43,39</td> <td>0%</td> <td>0,00</td> <td>43,39</td> </tr> <tr> <td></td> <td></td> <td>43,39</td> <td></td> <td></td> <td>43,39</td> </tr> <tr> <td>vyfakt. predd. za vodné a stočné</td> <td>- 3,000</td> <td>103,52</td> <td>0%</td> <td>0,00</td> <td>- 310,56</td> </tr> <tr> <td></td> <td></td> <td>103,52</td> <td></td> <td></td> <td>- 310,56</td> </tr> <tr> <td>vyfakt. predd. za daň z nehnuteľnosti</td> <td>- 3,000</td> <td>97,40</td> <td>0%</td> <td>0,00</td> <td>- 292,20</td> </tr> <tr> <td></td> <td></td> <td>97,40</td> <td></td> <td></td> <td>- 292,20</td> </tr> <tr> <td>OLO</td> <td>1,000</td> <td>15,39</td> <td>0%</td> <td>0,00</td> <td>15,39</td> </tr> <tr> <td></td> <td></td> <td>15,39</td> <td></td> <td></td> <td>15,39</td> </tr> <tr> <td>ostatné služby</td> <td>1,000</td> <td>1 290,32</td> <td>0%</td> <td>0,00</td> <td>1 290,32</td> </tr> <tr> <td></td> <td></td> <td>1 290,32</td> <td></td> <td></td> <td>1 290,32</td> </tr> <tr> <td>vyfakt. predd. za ostatné služby</td> <td>- 3,000</td> <td>360,36</td> <td>0%</td> <td>0,00</td> <td>- 1 081,08</td> </tr> <tr> <td></td> <td></td> <td>360,36</td> <td></td> <td></td> <td>- 1 081,08</td> </tr> <tr> <td>daň z nehnuteľnosti</td> <td>1,000</td> <td>1 035,91</td> <td>0%</td> <td>0,00</td> <td>1 035,91</td> </tr> <tr> <td></td> <td></td> <td>1 035,91</td> <td></td> <td></td> <td>1 035,91</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SPOLU BEZ DPH:</b></td> <td>186,20</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SUMA NA ÚHRADU: €</b></td> <td><b>186,20</b></td> </tr> </tbody> </table> |             |  |      | Kód položky | Množstvo MJ   | Cena za MJ | %DPH | DPH | Suma bez DPH | Označenie dodávky |  | Cena s DPH |  |  | Suma s DPH | elektrická energia | 1,000 | 242,36 | 0% | 0,00 | 242,36 |  |  | 242,36 |  |  | 242,36 | vyfakturované preddavky za el.en. | - 3,000 | 88,88 | 0% | 0,00 | - 266,64 |  |  | 88,88 |  |  | - 266,64 | teplo | 1,000 | 765,74 | 0% | 0,00 | 765,74 |  |  | 765,74 |  |  | 765,74 | vyfakturované preddavky za teplo | - 3,000 | 418,81 | 0% | 0,00 | - 1 256,43 |  |  | 418,81 |  |  | - 1 256,43 | vodné a stočné | 1,000 | 43,39 | 0% | 0,00 | 43,39 |  |  | 43,39 |  |  | 43,39 | vyfakt. predd. za vodné a stočné | - 3,000 | 103,52 | 0% | 0,00 | - 310,56 |  |  | 103,52 |  |  | - 310,56 | vyfakt. predd. za daň z nehnuteľnosti | - 3,000 | 97,40 | 0% | 0,00 | - 292,20 |  |  | 97,40 |  |  | - 292,20 | OLO | 1,000 | 15,39 | 0% | 0,00 | 15,39 |  |  | 15,39 |  |  | 15,39 | ostatné služby | 1,000 | 1 290,32 | 0% | 0,00 | 1 290,32 |  |  | 1 290,32 |  |  | 1 290,32 | vyfakt. predd. za ostatné služby | - 3,000 | 360,36 | 0% | 0,00 | - 1 081,08 |  |  | 360,36 |  |  | - 1 081,08 | daň z nehnuteľnosti | 1,000 | 1 035,91 | 0% | 0,00 | 1 035,91 |  |  | 1 035,91 |  |  | 1 035,91 | <b>SPOLU BEZ DPH:</b> |  |  |  |  | 186,20 | <b>SUMA NA ÚHRADU: €</b> |  |  |  |  | <b>186,20</b> |
| Kód položky   | Množstvo MJ | Cena za MJ   | %DPH | DPH         | Suma bez DPH  |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| Označenie dodávky   |             | Cena s DPH   |      |             | Suma s DPH    |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| elektrická energia  | 1,000       | 242,36   | 0%   | 0,00        | 242,36        |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 242,36   |      |             | 242,36        |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vyfakturované preddavky za el.en.   | - 3,000     | 88,88  | 0%   | 0,00        | - 266,64      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 88,88  |      |             | - 266,64      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| teplo   | 1,000       | 765,74   | 0%   | 0,00        | 765,74        |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 765,74   |      |             | 765,74        |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vyfakturované preddavky za teplo  | - 3,000     | 418,81   | 0%   | 0,00        | - 1 256,43    |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 418,81   |      |             | - 1 256,43    |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vodné a stočné  | 1,000       | 43,39  | 0%   | 0,00        | 43,39         |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 43,39  |      |             | 43,39         |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vyfakt. predd. za vodné a stočné  | - 3,000     | 103,52   | 0%   | 0,00        | - 310,56      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 103,52   |      |             | - 310,56      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vyfakt. predd. za daň z nehnuteľnosti   | - 3,000     | 97,40  | 0%   | 0,00        | - 292,20      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 97,40  |      |             | - 292,20      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| OLO   | 1,000       | 15,39  | 0%   | 0,00        | 15,39         |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 15,39  |      |             | 15,39         |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| ostatné služby  | 1,000       | 1 290,32   | 0%   | 0,00        | 1 290,32      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 1 290,32   |      |             | 1 290,32      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| vyfakt. predd. za ostatné služby  | - 3,000     | 360,36   | 0%   | 0,00        | - 1 081,08    |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 360,36   |      |             | - 1 081,08    |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| daň z nehnuteľnosti   | 1,000       | 1 035,91   | 0%   | 0,00        | 1 035,91      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
|   |             | 1 035,91   |      |             | 1 035,91      |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| <b>SPOLU BEZ DPH:</b>   |             |  |      |             | 186,20        |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |
| <b>SUMA NA ÚHRADU: €</b>  |             |  |      |             | <b>186,20</b> |            |      |     |              |                   |  |            |  |  |            |                    |       |        |    |      |        |  |  |        |  |  |        |                                   |         |       |    |      |          |  |  |       |  |  |          |       |       |        |    |      |        |  |  |        |  |  |        |                                  |         |        |    |      |            |  |  |        |  |  |            |                |       |       |    |      |       |  |  |       |  |  |       |                                  |         |        |    |      |          |  |  |        |  |  |          |                                       |         |       |    |      |          |  |  |       |  |  |          |     |       |       |    |      |       |  |  |       |  |  |       |                |       |          |    |      |          |  |  |          |  |  |          |                                  |         |        |    |      |            |  |  |        |  |  |            |                     |       |          |    |      |          |  |  |          |  |  |          |                       |  |  |  |  |        |                          |  |  |  |  |               |

| Kód položky<br>Označenie dodávky | Množstvo MJ |           |         | Cena za MJ      | %DPH             | DPH | Suma bez DPH |
|----------------------------------|-------------|-----------|---------|-----------------|------------------|-----|--------------|
|                                  | Účet:       | Stredisko | Činnosť | Zákazka         |                  |     | Cena s DPH   |
|                                  |             |           |         | Suma MD [ EUR ] | Suma Dal [ EUR ] |     |              |
| 311999                           | 13255       |           |         |                 | 186,2000         |     | 0,0000       |
| 502101                           | 13255       |           | 063     |                 | 0,0000           |     | - 24,2800    |
| 502102                           | 13255       |           | 063     |                 | 0,0000           |     | - 490,6900   |
| 502103                           | 13255       |           | 063     |                 | 0,0000           |     | - 267,1700   |
| 518101                           | 13255       |           | 063     |                 | 0,0000           |     | 224,6300     |
| 532101                           | 13255       |           | 063     |                 | 0,0000           |     | 743,7100     |

Ministerstvo kultúry Slovenskej republiky nie je plátcom DPH !

Vyhotovil: Iveta Heindlova  
Telefón:

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Ing. Zlatica Rapošová  
riadiateľka odboru  
finančného riadenia a správy majetku