

20111219 H.P

|   |   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
|---|---|-------------------|----------------|---------------|--------|----------------|-----|-------------------|--------------------|------------------|-------------------|-------------------|-------------------|--------------|---------------------------|--|----------------|--------------|--|-------------------|------|--|-------|---------------------------|--|---------|------------|--|------------|---------------|--|-------|------------|--|------|--|--|--------------------|--|--|
| <b>Dodávateľ</b><br><b>Alab, spol. s r.o.</b><br><br><b>Gruzínska 28, P.O.Box 19</b><br><b>820 15 Bratislava</b><br><b>SLOVENSKÁ REPUBLIKA</b><br><br>IČO : 45842167      DIČ : 2023118977<br>IČ DPH : SK2023118977<br><br>OR Okresného súdu Bratislava I, Oddiel: Sro, Vložka č.:67938/B<br><br><b>Vystavil</b><br><br>Tel.: 02 4564 1044<br>Fax: 02 4564 1045<br>alab@alab.sk www.alab.sk<br><br><b>Odberateľ</b><br><b>MESTO - MESTSKÁ POLÍCIA</b><br><b>Hviezdoslavova 37</b><br><b>979 01 Rimavská Sobota</b><br><br>IČO : 00319031      DIČ : | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Faktúra č.</b></td> <td style="text-align: right;"><b>2011121</b></td> </tr> <tr> <td>Objednávka č.</td> <td style="text-align: right;">2/2011</td> </tr> <tr> <td>Dodací list č.</td> <td style="text-align: right;">121</td> </tr> </table> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <b>MESTO - MESTSKÁ POLÍCIA</b><br/> <b>Hviezdoslavova 37</b><br/> <b>979 01 Rimavská Sobota</b> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dátum vyhotovenia</td> <td style="width: 33%;">Dát. dod. tov./sl.</td> <td style="width: 33%;">Dátum splatnosti</td> </tr> <tr> <td style="text-align: center;"><b>03.06.2011</b></td> <td style="text-align: center;"><b>03.06.2011</b></td> <td style="text-align: center;"><b>17.06.2011</b></td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2"><b>Prevodným príkazom</b></td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2">Osobný odber</td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0008</td> </tr> <tr> <td>Banka</td> <td colspan="2">OTP Banka Slovensko, a.s.</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Bratislava</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">12234402/5200</td> </tr> <tr> <td>SWIFT</td> <td colspan="2">OTPV SK BX</td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | <b>Faktúra č.</b> | <b>2011121</b> | Objednávka č. | 2/2011 | Dodací list č. | 121 | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | <b>03.06.2011</b> | <b>03.06.2011</b> | <b>17.06.2011</b> | Forma úhrady | <b>Prevodným príkazom</b> |  | Spôsob dopravy | Osobný odber |  | Konštantný symbol | 0008 |  | Banka | OTP Banka Slovensko, a.s. |  | Pobočka | Bratislava |  | Číslo účtu | 12234402/5200 |  | SWIFT | OTPV SK BX |  | IBAN |  |  | Dod. a plat. podm. |  |  |
| <b>Faktúra č.</b>   | <b>2011121</b>  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Objednávka č.   | 2/2011  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Dodací list č.  | 121   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Dátum vyhotovenia   | Dát. dod. tov./sl.  | Dátum splatnosti  |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| <b>03.06.2011</b>   | <b>03.06.2011</b>   | <b>17.06.2011</b> |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Forma úhrady  | <b>Prevodným príkazom</b>   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Spôsob dopravy  | Osobný odber  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Konštantný symbol   | 0008  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Banka   | OTP Banka Slovensko, a.s.   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Pobočka   | Bratislava  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Číslo účtu  | 12234402/5200   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| SWIFT   | OTPV SK BX  |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| IBAN  |   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |
| Dod. a plat. podm.  |   |                   |                |               |        |                |     |                   |                    |                  |                   |                   |                   |              |                           |  |                |              |  |                   |      |  |       |                           |  |         |            |  |            |               |  |       |            |  |      |  |  |                    |  |  |

| P.č. | Kód položky | Popis   | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Zľava % | Cena za j. po zľave | Spolu bez DPH |
|------|-------------|---|-------|----------|-------|--------------------|---------|---------------------|---------------|
| 1    | 002         | AlcoSensor IVCM (S/N 103038) s tlač. AP860 a prísluž. v zmysle cenovej ponuky č.:12512011, vrátane Certifikátu overenia | 20    | 1,00     | ks    | 1 235,00           |         | 1 235,00            | 1 235,00      |
| 2    | 007         | Jednorázový náustok pre ASIVCM, hyg.balený  | 20    | 200,00   | ks    | 0,15               |         | 0,15                | 30,00         |

Základ pre DPH: 20 %      **1 265,00**  
 Základ pre DPH: 10 %

Alab, spol. s r.o.  
 Gruzínska 28, P.O.Box 19  
 820 15 Bratislava

Podpis a pečiatka

|                                      |                 |
|--------------------------------------|-----------------|
| Celková suma bez DPH:                | <b>1 265,00</b> |
| DPH: 20 %                            | <b>253,00</b>   |
| DPH: 10 %                            |                 |
| Centové vyrovnanie:                  | <b>0,00</b>     |
| <b>Celková fakturovaná suma: EUR</b> | <b>1 518,00</b> |

**Mestský úrad v Rimavskej Sobote**

Dátum:      **9. 06. 2011**

Podacie číslo: **492/2011**      Prílohy/lysty: **5**      Vybavuje: **EKO**