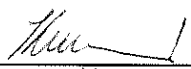
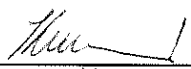
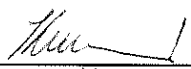


| Dodávateľ<br><b>Príevdzské tepelné hospodárstvo, a.s.</b><br>G. Švéniho 3 H<br>971 01 Príevdza<br>IČO 36 325 961      Okresný súd Trenčín<br>DIČ 2020079171      Oddiel: Sa<br>IČ DPH SK2020079171      Vložka: 10307/R<br>ČBÚ 2620541640/1100 TATRA BANKA a.s.<br>Telefón 046/542 5027,542 6164<br>e-Mail pth@pthas.sk<br>WEB   |                                  | 2. Faktúra<br>Faktúra č. <b>2010602075</b><br>Konšt. symbol 0308<br>Objednávka<br>Zmluva č. <b>017/T/2006</b><br>Var. symbol   |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|--|----------------------------------|--|----------------------------|--|---------------|-----------------|------------------|--|--|--------------|-------------|--|--|---------------------|-------|----|-------------------------|-------------------|----------------------------------|-------|----|-------------------------|-------------------|---------------------|------------|----|-------------------------|----------------------------|----------------------------------|-------|----|-------------------------|-------------------|---------------------------|--|--|--|--------------------------------|------------------------------|------------|----|----------------------------|--------------------------------|---|---------|----|------------------------|-----------------------|-------------------------------|---------|----|------------------------|-------------------|-----------------------------|----------------------------------|--|--|-----------------------------|---------|--|--|--|--------------------------|--|--|--|--------------------|---------------------------------|--|--|--|----------------|----------------------------|---|--|--|------------------------|--------------------------------|----------------|------|----------|----------|----|-------|-----------------|----------|-----------|----------|--------------|-------------|----------------|----------|-------|--------|-----------|--|--------------|------------------|--|--|---------|---------|--------------------------------|---------------------|-------------------|--|--|--|--|----------|--|--|---------|---------|--|---------------------|--------------------|--|--|--|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|
| 3. Prijemca  |                                  | 4. Odberateľ<br><b>ZÁKLADNÁ ŠKOLA S. CHALUPKU I.</b><br><b>Mgr. Juraj Pasovský</b><br><b>S. Chalupku 313/14</b><br><b>971 01 Príevdza</b>  |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| 5. Konečný príjemca  |                                  | 6. Spôsob úhrady      Úhrada      Prevodný príkaz<br>Dátum splatnosti <b>21.01.2011</b><br>Dátum daňovej povinnosti <b>31.12.2010</b><br>Dátum vystavenia dokladu <b>07.01.2011</b><br>Dátum prijatia platby <b>30.12.2010</b> |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo m.j.</th> <th>DPH</th> <th>Jednotková cena</th> <th>Základ dane</th> </tr> </thead> <tbody> <tr> <td colspan="5">Fakturuje Vám dodávku tepelnej energie a vodné-stočné za obdobie DECEMBER 2010</td> </tr> <tr> <td>Dodávka tepla ÚK BO</td> <td>0 kWh</td> <td>19</td> <td>0,000000 €    0,0000 SK</td> <td>0,00 SK    0,00 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TUV BO</td> <td>0 kWh</td> <td>19</td> <td>0,000000 €    0,0000 SK</td> <td>0,00 SK    0,00 €</td> </tr> <tr> <td>Dodávka tepla ÚK NO</td> <td>65 000 kWh</td> <td>19</td> <td>0,035700 €    1,0755 SK</td> <td>69 907,38 SK    2 320,50 €</td> </tr> <tr> <td>Dodávka tepla na prípravu TUV NO</td> <td>0 kWh</td> <td>19</td> <td>0,035700 €    1,0755 SK</td> <td>0,00 SK    0,00 €</td> </tr> <tr> <td><b>Variabilné náklady</b></td> <td></td> <td></td> <td></td> <td>69 907,38 SK    <b>2 320,50 €</b></td> </tr> <tr> <td><b>Fixná zložka nákladov</b></td> <td>10,3142 kW</td> <td>19</td> <td>195,506800 €    5889,84 SK</td> <td>60 749,08 SK    <b>2 016,50 €</b></td> </tr> <tr> <td><b>Spolu vodné a stočné na prípravu TUV</b></td> <td>0,00 m3</td> <td>19</td> <td>1,880600 €    56,65 SK</td> <td>0,00 SK    <b>0,00 €</b></td> </tr> <tr> <td>Vodné a stočné - studená voda</td> <td>0,00 m3</td> <td>19</td> <td>1,880600 €    56,65 SK</td> <td>0,00 SK    0,00 €</td> </tr> <tr> <td>Náklady spolu - základ dane</td> <td colspan="2">Konverzný kurz: 1 € = 30,1260 SK</td> <td></td> <td>130 656,46 SK    4 337,00 €</td> </tr> <tr> <td>DPH v €</td> <td></td> <td></td> <td></td> <td>24 824,73 SK    824,03 €</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>Spolu s DPH</b></td> <td>155 481,19 SK    <b>5 161,03 €</b></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Prijatá záloha</td> <td>60 252,00 SK    2 000,00 €</td> </tr> <tr> <td colspan="3">Rozúčtovanie spotrieb podľa jednotlivých zdrojov:</td> <td><b>Spolu na úhradu</b></td> <td>95 229,19 SK    <b>3 161,03 €</b></td> </tr> <tr> <td>Odborné miesto</td> <td>V.č.</td> <td>Poč.stav</td> <td>Kon.stav</td> <td>MJ</td> <td>Koef.</td> <td>Prepoč.spotreba</td> <td>ÚK kWh €</td> <td>TUV kWh €</td> <td>VaS m3 €</td> <td>RP ÚK/TUV kW</td> <td>RP ÚK/TUV €</td> </tr> <tr> <td>ZŠ Chalupku I.</td> <td>92110340</td> <td>72,00</td> <td>137,00</td> <td>65,00 MWh</td> <td></td> <td>65000,00 kWh</td> <td>65000<br/>2320,50</td> <td></td> <td></td> <td>10,3142</td> <td>2016,50</td> </tr> <tr> <td>Cudzie VS z prim. rozvodu Pily</td> <td>BO VaS: 1,8806 €/m3</td> <td colspan="2">V: 0,035700 €/kWh</td> <td></td> <td></td> <td></td> <td>65000,00</td> <td></td> <td></td> <td>10,3142</td> <td>2016,50</td> </tr> <tr> <td></td> <td>NO VaS: 1,8806 €/m3</td> <td colspan="2">F: 195,506800 €/kW</td> <td></td> <td></td> <td></td> <td>2320,50</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">         Legend: VaS: vodné a stočné, BO: bytový odber, NO: nebytový odber, V: variabilná zložka ceny, F: fixná zložka ceny, RP - regulačný príkon    1 GJ = 277,778 kWh    1MWh = 1000 kWh       </td> </tr> <tr> <td colspan="4">         ZŠ = 75%      2.370,77<br/>         ŠKD = 5%      158,05<br/>         ŠJ = 20%      632,21       </td> <td colspan="4"> <b>I. ZÁKLADNÁ ŠKOLA</b><br/>         UL. S. CHALUPKU 14<br/>         971 01 PRÍEVIDZA       </td> <td colspan="4"> <b>Príevdzské tepelné hospodárstvo</b><br/>         akciová spoločnosť<br/>         G. Švéniho 3 H, 971 01 Príevdza<br/>         IČO: 36 325 961, IČ DPH: SK2020079171<br/>         -3-<br/> <br/>         podpis       </td> </tr> <tr> <td colspan="4">         Fakturácia: Kundrová<br/>         Spotreby: Pastierik, Kundra       </td> <td colspan="8"></td> </tr> </tbody> </table> |                                  |  |                            | Označenie dodávky  | Množstvo m.j. | DPH             | Jednotková cena  | Základ dane  | Fakturuje Vám dodávku tepelnej energie a vodné-stočné za obdobie DECEMBER 2010 |              |             |  |  | Dodávka tepla ÚK BO | 0 kWh | 19 | 0,000000 €    0,0000 SK | 0,00 SK    0,00 € | Dodávka tepla na prípravu TUV BO | 0 kWh | 19 | 0,000000 €    0,0000 SK | 0,00 SK    0,00 € | Dodávka tepla ÚK NO | 65 000 kWh | 19 | 0,035700 €    1,0755 SK | 69 907,38 SK    2 320,50 € | Dodávka tepla na prípravu TUV NO | 0 kWh | 19 | 0,035700 €    1,0755 SK | 0,00 SK    0,00 € | <b>Variabilné náklady</b> |  |  |  | 69 907,38 SK <b>2 320,50 €</b> | <b>Fixná zložka nákladov</b> | 10,3142 kW | 19 | 195,506800 €    5889,84 SK | 60 749,08 SK <b>2 016,50 €</b> | <b>Spolu vodné a stočné na prípravu TUV</b> | 0,00 m3 | 19 | 1,880600 €    56,65 SK | 0,00 SK <b>0,00 €</b> | Vodné a stočné - studená voda | 0,00 m3 | 19 | 1,880600 €    56,65 SK | 0,00 SK    0,00 € | Náklady spolu - základ dane | Konverzný kurz: 1 € = 30,1260 SK |  |  | 130 656,46 SK    4 337,00 € | DPH v € |  |  |  | 24 824,73 SK    824,03 € |  |  |  | <b>Spolu s DPH</b> | 155 481,19 SK <b>5 161,03 €</b> |  |  |  | Prijatá záloha | 60 252,00 SK    2 000,00 € | Rozúčtovanie spotrieb podľa jednotlivých zdrojov: |  |  | <b>Spolu na úhradu</b> | 95 229,19 SK <b>3 161,03 €</b> | Odborné miesto | V.č. | Poč.stav | Kon.stav | MJ | Koef. | Prepoč.spotreba | ÚK kWh € | TUV kWh € | VaS m3 € | RP ÚK/TUV kW | RP ÚK/TUV € | ZŠ Chalupku I. | 92110340 | 72,00 | 137,00 | 65,00 MWh |  | 65000,00 kWh | 65000<br>2320,50 |  |  | 10,3142 | 2016,50 | Cudzie VS z prim. rozvodu Pily | BO VaS: 1,8806 €/m3 | V: 0,035700 €/kWh |  |  |  |  | 65000,00 |  |  | 10,3142 | 2016,50 |  | NO VaS: 1,8806 €/m3 | F: 195,506800 €/kW |  |  |  |  | 2320,50 |  |  |  |  | Legend: VaS: vodné a stočné, BO: bytový odber, NO: nebytový odber, V: variabilná zložka ceny, F: fixná zložka ceny, RP - regulačný príkon    1 GJ = 277,778 kWh    1MWh = 1000 kWh |  |  |  |  |  |  |  |  |  |  |  | ZŠ = 75%      2.370,77<br>ŠKD = 5%      158,05<br>ŠJ = 20%      632,21 |  |  |  | <b>I. 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| Označenie dodávky  | Množstvo m.j.                    | DPH  | Jednotková cena            | Základ dane  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Fakturuje Vám dodávku tepelnej energie a vodné-stočné za obdobie DECEMBER 2010   |                                  |  |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Dodávka tepla ÚK BO  | 0 kWh                            | 19   | 0,000000 €    0,0000 SK    | 0,00 SK    0,00 €  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Dodávka tepla na prípravu TUV BO   | 0 kWh                            | 19   | 0,000000 €    0,0000 SK    | 0,00 SK    0,00 €  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Dodávka tepla ÚK NO  | 65 000 kWh                       | 19   | 0,035700 €    1,0755 SK    | 69 907,38 SK    2 320,50 €   |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Dodávka tepla na prípravu TUV NO   | 0 kWh                            | 19   | 0,035700 €    1,0755 SK    | 0,00 SK    0,00 €  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <b>Variabilné náklady</b>  |                                  |  |                            | 69 907,38 SK <b>2 320,50 €</b>                                     |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <b>Fixná zložka nákladov</b>   | 10,3142 kW                       | 19   | 195,506800 €    5889,84 SK | 60 749,08 SK <b>2 016,50 €</b>                                     |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| <b>Spolu vodné a stočné na prípravu TUV</b>  | 0,00 m3                          | 19   | 1,880600 €    56,65 SK     | 0,00 SK <b>0,00 €</b>  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Vodné a stočné - studená voda  | 0,00 m3                          | 19   | 1,880600 €    56,65 SK     | 0,00 SK    0,00 €  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Náklady spolu - základ dane  | Konverzný kurz: 1 € = 30,1260 SK |  |                            | 130 656,46 SK    4 337,00 €  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| DPH v €  |                                  |  |                            | 24 824,73 SK    824,03 €   |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  |                                  |  | <b>Spolu s DPH</b>         | 155 481,19 SK <b>5 161,03 €</b>                                    |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  |                                  |  | Prijatá záloha             | 60 252,00 SK    2 000,00 €   |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Rozúčtovanie spotrieb podľa jednotlivých zdrojov:  |                                  |  | <b>Spolu na úhradu</b>     | 95 229,19 SK <b>3 161,03 €</b>                                     |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Odborné miesto   | V.č.                             | Poč.stav   | Kon.stav                   | MJ   | Koef.         | Prepoč.spotreba | ÚK kWh €         | TUV kWh €  | VaS m3 €   | RP ÚK/TUV kW | RP ÚK/TUV € |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| ZŠ Chalupku I.   | 92110340                         | 72,00  | 137,00                     | 65,00 MWh  |               | 65000,00 kWh    | 65000<br>2320,50 |  |  | 10,3142      | 2016,50     |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Cudzie VS z prim. rozvodu Pily   | BO VaS: 1,8806 €/m3              | V: 0,035700 €/kWh  |                            |  |               |                 | 65000,00         |  |  | 10,3142      | 2016,50     |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
|  | NO VaS: 1,8806 €/m3              | F: 195,506800 €/kW   |                            |  |               |                 | 2320,50          |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Legend: VaS: vodné a stočné, BO: bytový odber, NO: nebytový odber, V: variabilná zložka ceny, F: fixná zložka ceny, RP - regulačný príkon    1 GJ = 277,778 kWh    1MWh = 1000 kWh   |                                  |  |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| ZŠ = 75%      2.370,77<br>ŠKD = 5%      158,05<br>ŠJ = 20%      632,21   |                                  |  |                            | <b>I. ZÁKLADNÁ ŠKOLA</b><br>UL. S. CHALUPKU 14<br>971 01 PRÍEVIDZA |               |                 |                  | <b>Príevdzské tepelné hospodárstvo</b><br>akciová spoločnosť<br>G. Švéniho 3 H, 971 01 Príevdza<br>IČO: 36 325 961, IČ DPH: SK2020079171<br>-3-<br><br>podpis |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |
| Fakturácia: Kundrová<br>Spotreby: Pastierik, Kundra  |                                  |  |                            |  |               |                 |                  |  |  |              |             |  |  |                     |       |    |                         |                   |                                  |       |    |                         |                   |                     |            |    |                         |                            |                                  |       |    |                         |                   |                           |  |  |  |                                |                              |            |    |                            |                                |   |         |    |                        |                       |                               |         |    |                        |                   |                             |                                  |  |  |                             |         |  |  |  |                          |  |  |  |                    |                                 |  |  |  |                |                            |   |  |  |                        |                                |                |      |          |          |    |       |                 |          |           |          |              |             |                |          |       |        |           |  |              |                  |  |  |         |         |                                |                     |                   |  |  |  |  |          |  |  |         |         |  |                     |                    |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |