

201100469

Faktúra**51018411****Dodávateľ**

Obchodný názov:

**Technické služby mesta Partizánske
spol. s r.o.**

Sídlo:

Nemocničná 979/1

Miesto podnikania:

958 30 Partizánske

IČO:

36311693

IČ DPH: SK2020139902

Obchodný register: Okres.súd Trenčín, oddiel: Sro, Vložka č.19422/R

č.živ. reg. 305-5152

Odberateľ**Mesto Partizánske****Námestie SNP 212/4****958 01 Partizánske**

IČO:

310905

č.ú. 729192/0200

DIČ:

2021278028

Č. spisu.

Vybavuje:

Došlo dňa - 6 -05- 2011

Č. záznamu:

Reg. značka:

Prílohy:

Znak hodnoty
a ulož.

Dátum dodania

30.4.2011

Dátum vyhotovenia

30.4.2011

Dátum splatnosti

15.5.2011

Kon. odberateľ

**Mesto
Partizánske**

Banka dodávateľa

Forma úhrady

Číslo účtu

Objednávka číslo

Dodací list číslo

| Text | Množstvo | Cena za jednotku bez dane | | | | € spolu bez dane |
|--|----------|------------------------------|----------------------------------|---------------------|--|---------------------|
| V zmysle Zmluvy o nakladaní s KO a DSO zo dňa 29.12.2010 Vám fakturujeme výkon prác za zber, prepravu a zneškodňovanie KO skládkovaním v prevádzke Skládky TKO Brodzany I.etapa -1.časť a I. etapa - 2.časť, cena dohodou, nasledovne: | | | | | | mesiac 4 2011 |
| IBV-KBV 200301 | 376,65 t | x | 22,8000 € | | | 8 587,62 € |
| Zákon 17/04 Z.z.nevytrie | 0,00 t | x | 9,9581 € | Refundácia poplatku | | - € |
| vytriedená 1 zložka | 0,00 t | x | 8,9623 € | Refundácia poplatku | | - € |
| vytriedené 2 zložky | 0,00 t | x | 7,9665 € | Refundácia poplatku | | - € |
| vytriedené 3 zložky | 0,00 t | x | 6,9707 € | Refundácia poplatku | | - € |
| vytriedené 4 zložky | 0,00 t | x | 5,9749 € | Refundácia poplatku | | - € |
| vytriedené 5 zložiek | 376,65 t | x | 4,9790 € | Refundácia poplatku | | 1 875,34 € |
| Rotačné voz. km | 251 km | x | 1,0260 € | | | 257,53 € |
| Rotačné voz. str.čas | 32,75 h | x | 13,9610 € | | | 457,22 € |
| Závozník 2 x | 598,5 h | x | 5,6960 € | | | 3 409,06 € |
| Lisovacie voz. km | 1449 km | x | 1,4270 € | | | 2 067,72 € |
| Lisovacie voz. str. čas | 191,25 h | x | 16,9220 € | | | 3 236,33 € |
| V prípade neuhradenia faktúry v stanovenom termíne Vám budeme účtovať penále 0,05% za každý deň omeškania platby. | | | | | | |
| | | | Cena bez dane (zákon 17/04 Z.z.) | | | 1 875,34 € |
| | | | ZÁKLAD DANE (CELKOM) | | | 18 015,48 € |
| | | | DPH | 20 % | | 3 603,10 € |
| | | | CELKOM K ÚHRADE | | | 23 493,92 € |

Cestná váha Skládka TKO Brodzany

Výkaz pre: Archív príjmu odpadu

Obdobie od: 01.04.2011 00:00:06

do: 30.04.2011 24:00:06

Filter:

Typ platby : F

Čís. druhu odp.

Druh odpadu

| + Pôvodca | Netto | Cena s DPH | Počet |
|---------------------------------------|--------|------------|-------|
| 03 03 08 | 13.15 | 639.60 | 16 |
| Odpady z triedenia papiera a lepenky | | | |
| + Sohled | 13.15 | 639.60 | 16 |
| 04 02 09 | 17.10 | 831.71 | 11 |
| Textil | | | |
| + HB EKOSTAV s.r.o. | 4.70 | 228.60 | 4 |
| + MONETA-Silvia Ďurčeková | 1.15 | 55.93 | 2 |
| + UNISTEL Male Bielice | 1.65 | 80.25 | 1 |
| + Vulkan | 9.60 | 466.93 | 4 |
| 17 05 04 | 293.70 | 5207.94 | 30 |
| Zemina a kamenivo | | | |
| + Mesto-Zákazník | 2.35 | 41.68 | 1 |
| + STAVIS comp s.r.o. | 236.75 | 4198.08 | 21 |
| + T.H.-TSM | 7.95 | 140.98 | 1 |
| + Západoslóvenká vodárenská spol.a.s. | 46.65 | 827.20 | 7 |
| 170 107* | 29.05 | 515.12 | 7 |
| Zmesi betonu a pod. frakcia do 30cm | | | |
| + Horná Ves-VOK | 2.30 | 40.78 | 1 |
| + Mapat s.r.o. | 16.65 | 295.23 | 3 |
| + Mesto-Zákazník | 0.60 | 10.64 | 1 |
| + PDP Veľké Uherce | 6.15 | 109.06 | 1 |
| + Zberový dvor-TSM | 3.35 | 59.41 | 1 |
| 19 12 04 | 61.90 | 2974.85 | 29 |
| Plasty a guma | | | |
| + Bamipa | 8.55 | 379.96 | 3 |
| + Ján Ďureje,s.r.o. | 9.75 | 474.24 | 8 |
| + Sohled | 7.00 | 340.47 | 6 |
| + Vulkan | 36.60 | 1780.18 | 12 |
| 20 03 01 | 844.45 | 29148.95 | 165 |
| Zmesový komunálny odpad | | | |
| + Brodzany | 8.10 | 289.65 | 2 |
| + EKO HUNKA s.r.o. | 145.30 | 5692.80 | 26 |
| + Horná Ves | 19.40 | 693.71 | 5 |
| + Klátová Nová Ves | 23.30 | 912.89 | 4 |
| + Kolačno | 13.60 | 486.34 | 2 |

Te
P

| | | | |
|--------------------|----------|---------|----|
| + Krnča | 18.85 | 674.06 | 2 |
| + Krásno | 9.30 | 332.56 | 2 |
| + Malé Bielice | 17.20 ✓ | 556.24 | 5 |
| + Malé Kršteňany | 4.30 | 153.76 | 2 |
| + Malé Uherce | 13.50 | 482.76 | 2 |
| + Mesto-koše | 4.55 | 147.13 | 4 |
| + Mesto-Kuka | 42.05 ✓ | 1359.86 | 7 |
| + Mesto-Luhy | 127.10 ✓ | 4110.25 | 25 |
| + Mesto-Podniky | 117.25 | 3791.78 | 24 |
| + Mesto-Šípok | 101.30 ✓ | 3361.81 | 18 |
| + Návojevce | 11.75 ✓ | 379.99 | 5 |
| + Oslany | 32.15 | 1149.65 | 4 |
| + Pažiť | 8.90 | 318.27 | 2 |
| + Radobica | 9.00 | 321.83 | 2 |
| + Veľké Bielice | 44.70 ✓ | 1445.54 | 8 |
| + Veľké Kršteňany | 8.30 | 296.80 | 2 |
| + Veľké Uherce | 30.35 | 1085.29 | 4 |
| + Zberový dvor-TSM | 1.65 | 53.36 | 1 |
| + Šimonovany | 32.55 ✓ | 1052.62 | 7 |

Priloha k faktúre č.51018411

april 11

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | SPOLU: | |
|-----------|-------------|-------|---|------|-------|------|------|-------|------|---|------|-------|------|-------|-------|------|------|------|------|----|----|------|-------|-------|----|------|-------|------|------|-------|----|-------|--------|------|
| Šípok | 9.9581 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 8.9623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 6.9707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 5.9749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 4.9790 | 4,70 | | | 12,65 | 4,75 | 5,35 | | | | | 13,20 | 4,60 | 4,90 | 13,50 | 4,80 | 4,90 | | | | | | | 15,65 | | | | 4,35 | 5,05 | | | | 93,50 | |
| Luhý | Km - bobor | 20 | | 50 | 20 | 20 | 20 | | | | 50 | 20 | 20 | 20 | 50 | 20 | | | | | | | | 64 | | | | 20 | 20 | | | | 374 | |
| | MTH - bobor | 3,00 | | 6,00 | 3,50 | 3,75 | 3,75 | | | | 6,00 | 4,00 | 4,00 | 3,25 | 6,00 | 3,25 | | | | | | | 5,50 | | | | 3,75 | 3,00 | | | | 51,00 | | |
| | závozník | 7,0 | | 15,0 | 8,0 | 9,0 | 9,0 | | | | 15,0 | 9,0 | 9,0 | 8,0 | 15,0 | 7,0 | | | | | | | 30,0 | | | | 9,0 | 7,0 | | | | 139,0 | | |
| | 9.9581 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 8.9623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| Mesto-IBV | 6.9707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 5.9749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 |
| | 4.9790 | 10,40 | | | 12,40 | 9,55 | 48 | 8,05 | 8,05 | | | 11,90 | 8,10 | 10,20 | 13,50 | 9,50 | | | | | | | | 12,10 | | | 15,45 | 5,45 | 8,30 | | | | 134,90 | |
| | Km - bobor | 46 | | 46 | 46 | 48 | 50 | 50 | 50 | | | 46 | 48 | 44 | 42 | 46 | | | | | | | | 41 | | | 47 | 54 | 46 | | | | 604 | |
| | MTH - bobor | 4,50 | | 5,25 | 4,75 | 6,25 | 4,75 | 6,25 | 6,25 | | | 5,00 | 4,75 | 5,25 | 4,75 | 5,00 | | | | | | | 5,25 | | | 5,50 | 4,50 | 4,50 | | | | 65,25 | | |
| Šimonov. | závozník | 13,0 | | 14,0 | 13,0 | 15,0 | 13,0 | 15,0 | 15,0 | | | 13,0 | 14,0 | 14,0 | 14,0 | 14,0 | | | | | | | 29,0 | | | 14,0 | 13,0 | 14,0 | | | | 194,0 | | |
| | 9.9581 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 8.9623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 6.9707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 5.9749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| V.Bielice | 4.9790 | | | | | | | 10,80 | | | | | | 6,95 | | | | | | | | | 12,05 | | | | | | | | | | 42,05 | |
| | Km - kuka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | |
| | MTH - kuka | | | | | | | 15,0 | | | | | | 15,0 | | | | | | | | | | | | | | | | | | | 0,00 | |
| | závozník | | | | | | | 46 | | | | | | 33 | | | | | | | | | 18,0 | | | | | | 16,0 | | | | 64,0 | |
| | Km - bobor | | | | | | | 6,25 | | | | | | 6,75 | 6,75 | | | | | | | 7,00 | | | | | | | 45 | | | 171 | | |
| V.Bielice | MTH - bobor | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7,00 | | | | 27,00 | |
| | 9.9581 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 8.9623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 6.9707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 5.9749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| V.Bielice | 4.9790 | | | | 8,95 | | | | | | | 8,95 | | | | | | | 8,35 | | | | | 6,30 | | | | | | | | | 32,55 | |
| | Km - kuka | | | | | | | | | | | | | | | | | | | | | | 41 | | | | | | | | | | 41 | |
| | MTH - kuka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6,00 | |
| | závozník | | | | 15,0 | | | | | | | 15,0 | | | | | | | 15,0 | | | | | 30,0 | | | | | | | | | 75,0 | |
| | Km - bobor | | | | 45 | | | | | | | 45 | | | | | | 34 | | | | | | | | | | | | | | | 124 | |
| V.Bielice | MTH - bobor | | | | 6,75 | | | | | | | 6,75 | | | | | | 7,00 | | | | | | | | | | | | | | | 20,50 | |
| | 9.9581 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 8.9623 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 6.9707 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | 5.9749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| V.Bielice | 4.9790 | | | | | | | 9,95 | | | | | | | 8,75 | | | | | | | | 11,45 | | | | | | | 14,55 | | | 44,70 | |
| | Km - kuka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | |
| | MTH - kuka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0,00 | |
| | závozník | | | | | | | 15,0 | | | | | | 15,0 | | | | | | | | | 15,0 | | | | | | | 15,0 | | | 60,0 | |
| | Km - bobor | | | | | | | 44 | | | | | | 44 | | | | | | | | 44 | | | | | | | | 44 | | | 176 | |
| V.Bielice | MTH - bobor | | | | | | | 7,00 | | | | | | | 6,75 | | | | | | | 7,00 | | | | | | | | 6,75 | | | 27,50 | |

[illegible]

Te P