



Faktura / Daňový doklad

Číslo:22500621

Org. jed.: 01060
Náz. Org. jed.: Údržba SBD, Výr. okna
Zakázka: 00358026
Název zak.: SBD KRUŠNOHOR - Údržba bytového
fondu Most, Litvínov, Janov, Meziboří

IČO 00043257
DIČ: CZ00043257

Dodavatel: FIRECLAY, spol. s r. o.

Růžodol 5

436 01 Litvínov

IČO: 47780037

DIČ: CZ47780037

Zápis v obchod. rejstříku, vedeného u KS Ústí n. L. oddíl C, vložka 3787
TEL.:725582493,

kodonenko@fireclav.cz www.fireclav.eu

Odběratel:

SBD Krušnohor

tř. ČSA 1766

434 01 Most

Peněžní ústav: Československá obchodní banka a.s.
Číslo účtu: 1072997/0300
IBAN: CZ22 0300 0000 0000 0107 2997
BIC: CEKOCZPP
Var. symbol: 22500621
Konst. symbol: 0308

Způsob platby: Příkaz k úhradě
Datum vystavení: 15.07.2025
Datum uskut.zdan.plnění: 11.07.2025
Datum splatnosti: 05.08.2025

Plnění v režimu přenesené daňové povinnosti dle § 92a zákona 235/2004 Sb. kód klasifikace produkce CZ-CPA 41 až 43. Výši daně je povinen doplnit a
přiznat plátce, pro kterého je plnění uskutečněno. DAŇ ODVEDE ZÁKAZNÍK.

výměna rozbité výplně v lodži

P.č	Text	Množství	MJ	Cena/MJ	%Slevy	Základ	DPH Sazba	Daň	Částka
1	výměna rozbité výplně v lodži	1,000		12 823,00		12 823,00	12,00	0,00	12 823,00

Na základě smlouvy o dílo ze dne 28. 02. 2022 jsme pro Vás provedli běžnou údržbu a havarijní opravy bytového fondu a nebytových prostor v
přiděleném teritoriu.

Na základě zakázky č. 24/01 - 03632 jsme pro vás provedli výměnu rozbité výplně v lodži - bl. L čp. 322 Janov.

Rekapitulace DPH	Základ daně	Sazba daně	Daň	Částka
	12 823,00	12,00	0,00	12 823,00
Celkem DPH	12 823,00		0,00	12 823,00

Částka k úhradě

12 823,00 CZK

Příloha: Zjišťovací protokol je nedílnou součástí daňového dokladu.

Modifikoval: 16.07.2025 Kodonenko Lyudmyla

Vystavil: 16.07.2025 Kodonenko Lyudmyla

_____
razítko/podpis

Zjišťovací protokol provedených prací

Datum uskutečnitelného zdanitelného plnění : 11.7.2025

Středisko / zakázka č. : 1060/358026

Na základě smlouvy o dílo ze dne 28.2.2022 jsme pro Vás provedli běžnou údržbu a havarijní opravy bytového a nebytového fondu v přiděleném teritoriu.

Číslo dokladu	Datum	Adresa	Popis práce	Cena celkem
278/E	11.7.	Bl. L čp. 322 Janov, pí. Horváthová	Výměna rozbité výplně v lodžii	12 823,-

Celkem

Doprava
Služby

1 000,-
11 823,-

Cena celkem bez DPH

12 823,-

SA 37

Č. zakázky: 24/01 -03632

Jméno zákazníka

SA-37

Adresa

Pl. Hrosvaľhova' 61. C / J22 - JAVOV

Údaje pro fakturaci

Rozl. ite' pobuare' okas

Jméno dělníka

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Podpis dělníka

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Podpis dělníka

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Podpis dělníka

Objednávka

687

Datum

11.7.2025

Dodací lhůta

2781K

Hod. sazba

340,-

ZAKÁZKOVÝ LIST

číslo

J 632/24

STAVEBNÍ SPOLEČNOST s r.o.

STAVBY

PRACOVNÍ LIST

Popis práce

- Zpracování a vložení materiálu

- Dřevěná konstrukce, odvoz dřevěných

- Dřevěná konstrukce, odvoz dřevěných

- Dřevěná konstrukce, odvoz dřevěných

- Dřevěná konstrukce, odvoz dřevěných

Hod. - min.

19H.

KALKULACE

Materiál

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