



## Faktura / Daňový doklad

Číslo:22600497

Org. jed.: 01060  
Náz. Org. jed.: Údržba SBD, Výr. okna  
Zakázka: 00368026  
Název zak.: SBD KRUŠNOHOR - Údržba bytového fondu Most, Litvínov, Janov, Meziboří

IČO 25477285  
DIČ:

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@fireclay.cz, www.fireclay.eu

Odběratel:

Společenství vlastníků bl.

2357,bl.86,č.p.2300,2301,2302,bl.86-87,č.p.2351,

2352,ul.J.Skupy,bl.87,č.p.2318,2319,2320,ul.K.Bieb

Josefa Skupy, č.p. 2315, bl.85

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: 22600497

Způsob platby: Příkaz k úhradě  
Datum vystavení: 05.08.2026  
Datum uskut.zdan.plnění: 31.07.2026  
Datum splatnosti: 26.08.2026

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.

pročištění žlabů

| P.č                                                                                                     | Text             | Množství | MJ | Cena/MJ   | %Slevy | Základ    | DPH Sazba | Daň      | Částka    |
|---------------------------------------------------------------------------------------------------------|------------------|----------|----|-----------|--------|-----------|-----------|----------|-----------|
| 1                                                                                                       | pročištění žlabů | 1,000    |    | 19 811,00 |        | 19 811,00 | 21,00     | 4 160,31 | 23 971,31 |
| Na základě zakázky č. 26/01-04285 jsme pro vás provedli pročištění žlabů a svodů na domě - bl. 87 Most. |                  |          |    |           |        |           |           |          |           |

| Rekapitulace DPH       | Základ daně      | Sazba daně | Daň             | Částka               |
|------------------------|------------------|------------|-----------------|----------------------|
|                        | 19 811,00        | 21,00      | 4 160,31        | 23 971,31            |
| <b>Celkem DPH</b>      | <b>19 811,00</b> |            | <b>4 160,31</b> | <b>23 971,31</b>     |
| <b>Částka k úhradě</b> |                  |            |                 | <b>23 971,31 CZK</b> |

Příloha: Zjišťovací protokol je nedílnou součástí daňového dokladu.

Modifikoval: 05.08.2026 Kodonenko Ljudmyla

Vystavil: 05.08.2026 Kodonenko Ljudmyla



## Zjišťovací protokol provedených prací

Datum uskutečnitelného zdanitelného plnění : 31.7.2026

Středisko / zakázka č. : 1060/368026

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 |
|---------------|-------|----------------------------|----------------------------------|-------------|
| 136/E         | 31.7. | Blok 87 Most, pí. Benešová | Pročištění žlabů a svodů na domě | 19 811,-    |

Celkem

Doprava  
Služby

1 000,-  
18 811,-

**Cena celkem bez DPH**

**19 811,-**

SV 144

IČ.: 254 772 85

Č. zakázky: 26/01 - 04285

Jméno zákazníka

Adresa

Údaje pro fakturaci

51-155

68. BZ - HOS

- Společnost -

ZAKÁZKOVÝ LIST

Objednávka

Datum

79/E

651

31.7.2016

STAVBY

Hod. sazba

Podpis dělníka

4285/26

345,-

| Jméno dělníka | 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 | C | Podpis dělníka |
|---------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----------------|
| Číslo         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
| Objednávka    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
| Datum         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
| Pracoviště    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
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| Pracovník     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
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| Pracovník     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
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| Pracovník     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
| Pracovník     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |                |
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