

DODÁVATEĽ:

ENTO Železiarstvo, s.r.o.
Turbínova 1
831 04 Bratislava 3

IČ DPH: SK2020235162
IČO: 35798505
DIČ: 2020235162

ODBERATEĽ

MH Teplárenský holding, a.s.
Turbínová 3
OR Mestského súdu BA III, oddiel Sa,
Vložka číslo: 7386/B
831 04 Bratislava-mestská časť Nové Mesto

IČ DPH: SK2020048580
IČO:
DIČ:

OPIS

Dátum doručenia: 09.09.2024
Splatnosť:
Dátum dodania: 30.08.2024
Mena: EUR
Objednávka: 5500009984
Zmluva: 6600000801

Pol.	Množst.	Názov	Cena
1	1,000	JV	8,56
2	1,000	JV	13,84
3	1,000	JV	4,17
4	1,000	JV	2,10
5	1,000	JV	18,50
6	1,000	JV	12,75
7	1,000	JV	2,97
8	1,000	JV	7,80
9	1,000	JV	8,68
10	1,000	JV	4,10
11	1,000	JV	18,49
12	1,000	JV	14,84
13	1,000	JV	8,14
14	1,000	JV	4,17
15	1,000	JV	8,89
16	1,000	JV	0,30
17	1,000	JV	0,20
18	1,000	JV	7,54
19	1,000	JV	13,41

20	1,000 JV	2,12
21	1,000 JV	0,76
22	1,000 JV	1,03
23	1,000 JV	0,68
24	1,000 JV	0,28
25	1,000 JV	0,80
26	1,000 JV	1,80
27	1,000 JV	0,84
28	1,000 JV	1,80
29	1,000 JV	3,00
30	1,000 JV	7,10
31	1,000 JV	32,53
32	1,000 JV	10,88
33	1,000 JV	2,52
34	1,000 JV	3,76
35	1,000 JV	1,01
36	1,000 JV	63,40
37	1,000 JV	3,20
38	1,000 JV	4,21
39	1,000 JV	8,20
40	1,000 JV	32,64
41	1,000 JV	6,82
42	1,000 JV	10,17
43	1,000 JV	5,50
44	1,000 JV	3,33
45	1,000 JV	5,55
46	1,000 JV	4,78
47	1,000 JV	2,97

48	1,000 JV	0,17
49	1,000 JV	12,01
50	1,000 JV	3,33
51	1,000 JV	2,04
52	1,000 JV	1,07
53	1,000 JV	15,01
54	1,000 JV	0,84
55	1,000 JV	7,40
56	1,000 JV	7,40
57	1,000 JV	7,20
58	1,000 JV	14,13
59	1,000 JV	8,85
60	1,000 JV	0,60
61	1,000 JV	5,36
62	1,000 JV	3,49
63	1,000 JV	3,51
64	1,000 JV	12,50
65	1,000 JV	17,68
66	1,000 JV	5,67
67	1,000 JV	11,85
68	1,000 JV	47,25
69	1,000 JV	24,48
70	1,000 JV	14,72
71	1,000 JV	10,41
72	1,000 JV	6,38
73	1,000 JV	9,33
74	1,000 JV	27,72
75	1,000 JV	21,00

76	1,000 JV	11,70
77	1,000 JV	9,50
78	1,000 JV	15,90
79	1,000 JV	10,15
80	1,000 JV	4,68
81	1,000 JV	7,46
82	1,000 JV	1,09
83	1,000 JV	6,52
84	1,000 JV	5,96
85	1,000 JV	8,65
86	1,000 JV	3,75
87	1,000 JV	2,40
88	1,000 JV	6,03
89	1,000 JV	6,03
90	1,000 JV	3,13
91	1,000 JV	3,55
92	1,000 JV	6,42
93	1,000 JV	0,36
94	1,000 JV	40,80

Faktúrovaná suma

1.003,93