

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: 10.02.2025
Splatnosť:
Dátum dodania: 31.01.2025
Mena: EUR
Objednávka: 5500012267
Zmluva: 6600000801

| Pol. | Množst. | Názov | Cena |
|-------------|----------------|--------------|-------------|
| 1 | 1,000 | JV | 1,13 |
| 2 | 1,000 | JV | 15,00 |
| 3 | 1,000 | JV | 1,56 |
| 4 | 1,000 | JV | 8,12 |
| 5 | 1,000 | JV | 3,80 |
| 6 | 1,000 | JV | 5,70 |
| 7 | 1,000 | JV | 9,07 |
| 8 | 1,000 | JV | 34,05 |
| 9 | 1,000 | JV | 4,95 |
| 10 | 1,000 | JV | 8,10 |
| 11 | 1,000 | JV | 3,20 |
| 12 | 1,000 | JV | 10,03 |
| 13 | 1,000 | JV | 2,17 |
| 14 | 1,000 | JV | 0,96 |
| 15 | 1,000 | JV | 17,02 |
| 16 | 1,000 | JV | 3,43 |
| 17 | 1,000 | JV | 12,92 |
| 18 | 1,000 | JV | 8,28 |
| 19 | 1,000 | JV | 27,00 |

| | | |
|----|----------|-------|
| 20 | 1,000 JV | 26,06 |
| 21 | 1,000 JV | 9,69 |
| 22 | 1,000 JV | 3,43 |
| 23 | 1,000 JV | 4,76 |
| 24 | 1,000 JV | 9,44 |
| 25 | 1,000 JV | 8,33 |
| 26 | 1,000 JV | 46,64 |
| 27 | 1,000 JV | 0,48 |
| 28 | 1,000 JV | 16,05 |
| 29 | 1,000 JV | 7,35 |
| 30 | 1,000 JV | 8,85 |
| 31 | 1,000 JV | 10,12 |
| 32 | 1,000 JV | 60,24 |
| 33 | 1,000 JV | 22,95 |
| 34 | 1,000 JV | 12,20 |
| 35 | 1,000 JV | 0,48 |
| 36 | 1,000 JV | 0,75 |
| 37 | 1,000 JV | 0,63 |
| 38 | 1,000 JV | 0,44 |
| 39 | 1,000 JV | 0,53 |
| 40 | 1,000 JV | 0,33 |
| 41 | 1,000 JV | 5,50 |
| 42 | 1,000 JV | 18,30 |
| 43 | 1,000 JV | 16,52 |
| 44 | 1,000 JV | 16,88 |
| 45 | 1,000 JV | 6,54 |
| 46 | 1,000 JV | 8,00 |
| 47 | 1,000 JV | 4,03 |

| | | |
|----|----------|-------|
| 48 | 1,000 JV | 0,20 |
| 49 | 1,000 JV | 2,13 |
| 50 | 1,000 JV | 1,58 |
| 51 | 1,000 JV | 2,97 |
| 52 | 1,000 JV | 4,64 |
| 53 | 1,000 JV | 2,97 |
| 54 | 1,000 JV | 2,44 |
| 55 | 1,000 JV | 2,44 |
| 56 | 1,000 JV | 9,15 |
| 57 | 1,000 JV | 1,50 |
| 58 | 1,000 JV | 6,60 |
| 59 | 1,000 JV | 4,00 |
| 60 | 1,000 JV | 6,60 |
| 61 | 1,000 JV | 13,80 |
| 62 | 1,000 JV | 13,80 |
| 63 | 1,000 JV | 31,04 |
| 64 | 1,000 JV | 2,80 |
| 65 | 1,000 JV | 8,96 |
| 66 | 1,000 JV | 11,00 |
| 67 | 1,000 JV | 1,50 |
| 68 | 1,000 JV | 8,40 |
| 69 | 1,000 JV | 2,10 |
| 70 | 1,000 JV | 1,10 |
| 71 | 1,000 JV | 0,53 |
| 72 | 1,000 JV | 3,92 |
| 73 | 1,000 JV | 7,40 |

ENTO Železiarstvo, s.r.o.

Č.dokladu / Dátum
5105601557 / 31.01.2025

Strana
4 / 4

Faktúrovaná suma

806,36