

**Faktura / Daňový doklad****Číslo:22501203**

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

IČO 28741374  
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 jednotek bl.524,  
3090,3091,3092,3093,3094,3095 ulice Růžová, Most  
Růžová bl. 524 č.p. 3085**

**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: 22501203  
Konst. symbol: 0308

Způsob platby: Příkaz k úhradě  
Datum vystavení: 12.01.2026  
Datum uskut.zdan.plnění: 29.12.2025  
Datum splatnosti: 02.02.2026

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.

oprava vchodových dveří

| P.č                                                                                                         | Text                    | Množství | MJ | Cena/MJ  | %Slevy             | Základ            | DPH Sazba | Daň                 | Částka          |
|-------------------------------------------------------------------------------------------------------------|-------------------------|----------|----|----------|--------------------|-------------------|-----------|---------------------|-----------------|
| 1                                                                                                           | oprava vchodových dveří | 1,000    |    | 2 235,00 |                    | 2 235,00          | 12,00     | 268,20              | 2 503,20        |
| Na základě zakázky č. 25/01-08432 jsme pro vás provedli opravu vchodových dveří - blok 524 č. p. 3093 Most. |                         |          |    |          |                    |                   |           |                     |                 |
| <b>Rekapitulace DPH</b>                                                                                     |                         |          |    |          | <b>Základ daně</b> | <b>Sazba daně</b> |           | <b>Daň</b>          | <b>Částka</b>   |
|                                                                                                             |                         |          |    |          | 2 235,00           | 12,00             |           | 268,20              | 2 503,20        |
| <b>Celkem DPH</b>                                                                                           |                         |          |    |          | <b>2 235,00</b>    |                   |           | <b>268,20</b>       | <b>2 503,20</b> |
| <b>Částka k úhradě</b>                                                                                      |                         |          |    |          |                    |                   |           | <b>2 503,20 CZK</b> |                 |

Příloha: Zjišťovací protokol je nedílnou součástí daňového dokladu.

Modifikoval: 12.01.2026 Kodonenko Ljudmyla

Vystavil: 12.01.2026 Kodonenko Ljudmyla



**Růžodol 5  
436 01 Litvínov**

razítko/podpis

## Zjišťovací protokol provedených prací

Datum uskutečnitelného zdanitelného plnění : 29.12.2025

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.

| <i>Číslo dokladu</i> | <i>Datum</i> | <i>Adresa</i>                          | <i>Popis práce</i>      | <i>Cena celkem</i> |
|----------------------|--------------|----------------------------------------|-------------------------|--------------------|
| 511/F                | 29.12.       | Blok 524 čp. 3093 Most , pí. Koťátková | Oprava vchodových dveří | 2 235,-            |

Celkem

Doprava  
Služby

500,-  
1 735,-

**Cena celkem bez DPH**

**2 235,-**

SVJ 635

IČ.: 287 413 74

Č. zakázky: 25/01 -08432

| Jméno zákazníka           |  | ZAKÁZKOVÝ LIST |  | STAVENÍ SPOLEČNOST s r.o. |  |
|---------------------------|--|----------------|--|---------------------------|--|
| A. KOŤÁTKOVÁ              |  | 541/F          |  |                           |  |
| Adresa                    |  | Objednávka     |  | Dodací lhůta              |  |
| DUOK 524/ET. 30.93 - 1008 |  | 84.32/35       |  | 345/-                     |  |
| Údaje pro fakturaci       |  | Datum          |  | Pracoviště                |  |
| Jméno dělníka             |  | 18             |  | 19                        |  |
| SCHOD P.                  |  | 20             |  | 21                        |  |
| FRAN R.                   |  | 22             |  | 23                        |  |
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