

|                                |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
|--------------------------------|---------------------------------------|-------------------------|---|------------|---|---------------|---|----------------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|
| Zákazník: SRDK PA 100 GARSONKY | ZAKÁZKOVÝ LIST č.: DAŇOVÝ DOKLAD 0577 |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Adresa: 724/062                | Dne: I/026                            |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Zaměstnanec                    | 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 | Cel. |
| SRDK                           |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | (1)  |
| Popis práce                    |                                       | Materiál                |   | Kusy Metry |   | Cena za jedn. |   | Celková částka |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| KAPĚ PŘÍVOD SV V               |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| SUTERÉN                        |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| ① KONTROLA - SUTERÉNU          |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| (SEHNAT                        |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| KLÍČ, ORBITA 3:1; 0:2)         |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| ② UZ NERAPATO                  |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| KONTROLA V BYTĚCH              |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| 2:0                            |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| 3:1                            |                                       |                         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
|                                |                                       | Materiál celkem         |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
|                                |                                       | Mzda                    |   | 1          |   | 345,-         |   | 345,-          |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
|                                |                                       | Výjezd                  |   | 1          |   | 500,-         |   | 500,-          |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
|                                |                                       | Celkem                  |   |            |   |               |   | 845,-          |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Podpis zákazníka (razítko)     |                                       | Karel SKOPEC            |   |            |   | 122           |   | 845,-          |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| VODOSERVIS sdružení            |                                       | DPH                     |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Javorová 1194, 434 01 Most     |                                       | Fakt. částka - v hotov. |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| tel./fax 476 704 988           |                                       | Zaúčtoval:              |   |            |   |               |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| DIČ: CZ530821053 IČO: 1280004  |                                       | dne 12.2.26             |   |            |   | podpis        |   |                |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |