|  |
| --- |
| **Poskytovanie služieb pre budovy v správe HZS (plyn)** |
|  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Č.** | **Odberné miesto(názov, adresa)** | **Predpoklad. objem odberu (kWh)1.1.2023 – 31.12.2024** | **ČOM** | **POD kód** | **Zaradenie odberu(MO, SO, VO)** | **Zml. Dohodnutédenné max.m3 (pri SO, VO)** |
| 1 | Dom HZSStarý Smokovec 23062 01 Vysoké Tatry | 600 000,00 | 4100056380 | SKSPPDIS001010902971 | MO | MO- bez DMM |
| 2 | Dom HZS - apartmánStarý Smokovec 23062 01 Vysoké Tatry | 1000,00 | 4101450212 | SKSPPDIS021029900447 | MO | MO- bez DMM |
| 3 | Riaditeľstvo HZSHorný Smokovec 52062 01 Vysoké Tatry | 200 000,00 | 4101474993 | SLSPPDIS011010000845 | MO | MO- bez DMM |
| 4 | Dom HZSDr.Gašparíka 598Liptovský Hrádok | 2 000,00 | 4100033678 | SKSPPDIS000510504937 | MO | MO- bez DMM |
| 5 | Dom HZSDr.Gašparíka 598Liptovský Hrádok | 400 000 | 4100033683 | SKSPPDIS000510504938 | MO | MO- bez DMM |
| 6 | Adminstratívna budova HZS- Tatranská lomnica | 1 000 | 4100051485 | SKSPPDIS001010903875 | MO | MO- bez DMM |
|  |  | **1 204 000,00** |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Organizácia – odberné miesta** | **Adresa pre zasielanie faktúr** | **kontakt** | **e-mail** | **Č. tel.** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |