**Domov seniorov** **ARCHA**

**Rozvodná 25, 831 01 Bratislava**

**Vyúčtovanie spotreby energií za mesiac november 2018.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena /€/** | **Suma s DPH /€/** |
| **Elektrická energia** | **2131** | **0,1902606** | **405,45** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **405,45** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena** | **Suma s DPH /€/** |
| **Plyn** | **1396,5** | **0,0491** | **68,57** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **68,57** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skutočná spotreba v m3** | **Jednotková cena** | **Suma s DPH /€/** |
| **Vodné** | **32** | **1,10592** | **35,39** |
| **Stočné** | **32** | **1,12308** | **35,94** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **71,33** |

**TOTAL SUMA s DPH 545,35 €**

Vypracoval: Mgr. Bohuš Hajnala Ing. Šimová Monika

Bratislava, 03.12.2018 riaditeľka

Skontroloval: Ing. Alena Švolíková