**Domov seniorov** **ARCHA**

**Rozvodná 25, 831 01 Bratislava**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena /€/** | **Suma s DPH /€/** |
| **Elektrická energia** | **2120** | **0,1902606** | **403,35** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **403,35** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena** | **Suma s DPH /€/** |
| **Plyn** | **1214,4** | **0,0491** | **59,63** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **59,63** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skutočná spotreba v m3** | **Jednotková cena** | **Suma s DPH /€/** |
| **Vodné** | **48** | **1,10592** | **53,08** |
| **Stočné** | **48** | **1,12308** | **53,91** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **106,99** |

**TOTAL SUMA s DPH 569,97 €**

Vypracoval: Mgr. Bohuš Hajnala Ing. Šimová Monika

Bratislava, 01.10.2018 riaditeľka

Skontroloval: Ing. Alena Švolíková