**Domov seniorov** **ARCHA**

**Rozvodná 25, 831 01 Bratislava**

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

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| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena /€/** | **Suma s DPH /€/** |
| **Elektrická energia** | **2125** | **0,1902606** | **404,30** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **404,30** |

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| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skut. spotreba v kWh** | **Jednotková cena** | **Suma s DPH /€/** |
| **Plyn** | **1721,3** | **0,0491** | **84,52** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **84,52** |

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| **Rozpis vyúčtovania spotreby** | | | |
| **Popis** | **Skutočná spotreba v m3** | **Jednotková cena** | **Suma s DPH /€/** |
| **Vodné** | **39** | **1,10592** | **43,13** |
| **Stočné** | **39** | **1,12308** | **43,80** |
|  | **Úhrada paušálu** |  |  |
|  | **Spolu k úhrade s DPH** |  | **86,93** |

**TOTAL SUMA s DPH 575,75**

Vypracoval: Mgr. Bohuš Hajnala Ing. Šimová Monika

Bratislava, 01.02.2018 riaditeľka

Skontroloval: Ing. Alena Švolíková