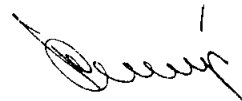
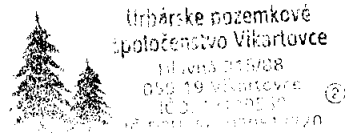


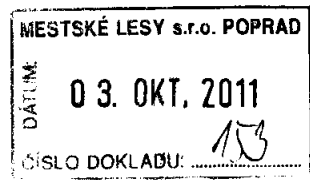
| <p>1 Dodávateľ IČO 17149550 Urbárske pozemkové spoločenstvo Vikartovce</p> <p>Sídlo - miesto podnikania Hlavná 315/88 059 19 Vikartovce Hlavná</p> <p>DIČ 2020513220 IČ DPH SK2020513220</p> | <p>2 Číslo dokladu 1100313</p> <p>Zmluva-objednávka</p> <p>Dodávka</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------------------|-------------------|-----------------|---------------------|----------------------|---|----------------|-------------|------------------------------|----|------------------------------|------------|----------------|------------------|--------------------------|--|-----------------|---------|------------------------------|------------|---------------------|------------|-------------------------|-------------------|-------------|----------------------|----|---------|--------|---------|------------------|--|---------|--------|---------|-------------------------------|--|--|--|-----------------|
| <p>4 Prijemca</p> <p>Konečný prijemca</p> | <p>3 Odberateľ</p> <p>Mestské Lesy s.r.o. Poprad</p> <p>Levočská 3312/37 058 01 Poprad</p> <p>IČO 36448311 DIČ 36448311 IČ DPH SK2020017175</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>5 Dodacie a platobné podmienky</p> <table border="0"> <tr> <td>Forma úhrady</td> <td>PREV.PRÍK.</td> <td>Spôsob dodania</td> <td></td> </tr> <tr> <td>ČBÚ 2544527-053/0200</td> <td></td> <td>Miesto určenia</td> <td></td> </tr> <tr> <td>Všeobecná úverová banka a.s.</td> <td></td> <td>Dátum vzniku daň. povinnosti</td> <td>30.09.2011</td> </tr> <tr> <td>IBAN: , SWIFT:</td> <td></td> <td>Dátum vystavenia faktúry</td> <td>30.09.2011</td> </tr> <tr> <td>Konšt. symbol 8</td> <td>Stred.</td> <td>Dátum dodania dodávky/služby</td> <td>30.09.2011</td> </tr> <tr> <td></td> <td></td> <td>Dátum splatnosti</td> <td>10.10.2011</td> </tr> </table> | | Forma úhrady | PREV.PRÍK. | Spôsob dodania | | ČBÚ 2544527-053/0200 | | Miesto určenia | | Všeobecná úverová banka a.s. | | Dátum vzniku daň. povinnosti | 30.09.2011 | IBAN: , SWIFT: | | Dátum vystavenia faktúry | 30.09.2011 | Konšt. symbol 8 | Stred. | Dátum dodania dodávky/služby | 30.09.2011 | | | Dátum splatnosti | 10.10.2011 | | | | | | | | | | | | | | | | |
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6. 10. 2011