

DODACÍ LIST Č. 011201150015

Dodávateľ:

LESKO, s.r..o.

Kamenie 195

033 01 Podtureň

IČO: 36690147

DIČ: 2022262495

IČ DPH: SK2022262495

SAP kód: 124196

Rok: 2015

Mesiac: 4

k rámcovej dohode R/0001/2012/12/01

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepňý závod Liptovský Hrádok

J. Martinku 110

03311 Liptovský Hrádok

IČO: 36038351

IČ DPH: SK2020087982

| U3 | typ U4 | U4 | Vý-kon | PV | LF | Doklad | Záz nam | JPRL | MJ pl | Plo-cha | MJ mn | Množ stvo | Hod. /km | Sadzba | Hodnota | Objednávka |
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|--------|---------|------------|
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|--------|---------|------------|

Zmluva R/0001/2012/12/0121 493,88 €

Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky21 493,88 €

|   |   |   |     |    |    |   |    |             |    |      |    |        |  |         |            |                 |
|---|---|---|-----|----|----|---|----|-------------|----|------|----|--------|--|---------|------------|-----------------|
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 1  | SL051-72 0  |    |      | 54 | 12,45  |  | 13,9000 | 173,06 €   | O/0002/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 2  | SL051-72 0  |    |      | 54 | 0,44   |  | 13,9000 | 6,12 €     | O/0002/15/12/01 |
| 1 | 1 | 8 | 123 | 07 | 41 | 1 | 2  | SL051-166 1 | 46 |      | 54 | 342,60 |  | 20,9800 | 7 187,75 € | O/0002/15/12/01 |
| 1 | 1 | 8 | 123 | 07 | 41 | 1 | 3  | SL051-166 1 | 46 |      | 54 | 65,77  |  | 20,9800 | 1 379,85 € | O/0002/15/12/01 |
| 1 | 1 | 8 | 123 | 07 | 41 | 1 | 4  | SL051-166 1 | 46 |      | 54 | 13,06  |  | 20,9800 | 274,00 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 111 | 58 | 41 | 2 | 3  | SL051-39 1  |    |      | 54 | 21,05  |  | 4,5200  | 95,15 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 121 | 33 | 41 | 2 | 5  | SL051-39 1  |    |      | 54 | 21,05  |  | 3,0600  | 64,41 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 121 | 45 | 41 | 2 | 4  | SL051-39 1  |    |      | 54 | 21,05  |  | 9,9900  | 210,29 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 03 | 41 | 1 | 1  | SL051-206 2 | 46 | 1,34 | 54 | 32,98  |  | 22,2100 | 732,49 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 03 | 41 | 1 | 2  | SL051-206 2 | 46 |      | 54 | 2,47   |  | 22,2100 | 54,86 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 03 | 41 | 1 | 3  | SL051-206 2 | 46 |      | 54 | 1,47   |  | 22,2100 | 32,65 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 03 | 41 | 1 | 4  | SL051-206 2 | 46 |      | 54 | 1,06   |  | 22,2100 | 23,54 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 5  | SL051-10B1  | 46 |      | 54 | 37,62  |  | 22,8500 | 859,62 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 6  | SL051-10B1  | 46 |      | 54 | 39,09  |  | 22,8500 | 893,21 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 7  | SL051-10B1  | 46 |      | 54 | 2,91   |  | 22,8500 | 66,49 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 8  | SL051-10B1  | 46 |      | 54 | 79,37  |  | 22,8500 | 1 813,60 € | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 9  | SL051-10B1  | 46 |      | 54 | 8,20   |  | 22,8500 | 187,37 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 10 | SL051-39 1  | 46 |      | 54 | 60,59  |  | 18,3500 | 1 111,83 € | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 11 | SL051-39 1  | 46 |      | 54 | 38,80  |  | 18,3500 | 711,98 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 12 | SL051-39 1  | 46 |      | 54 | 2,57   |  | 18,3500 | 47,16 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 13 | SL051-39 1  | 46 |      | 54 | 24,75  |  | 18,3500 | 454,16 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 14 | SL051-39 1  | 46 |      | 54 | 50,47  |  | 18,3500 | 926,12 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 1 | 15 | SL051-39 1  | 46 |      | 54 | 45,68  |  | 18,3500 | 838,23 €   | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 2 | 1  | SL051-39 1  | 46 |      | 54 | 1,85   |  | 18,3500 | 33,95 €    | O/0002/15/12/01 |
| 1 | 1 | 9 | 123 | 07 | 41 | 2 | 2  | SL051-39 1  | 46 |      | 54 | 103,77 |  | 18,3500 | 1 904,18 € | O/0002/15/12/01 |
| 1 | 1 | 9 | 126 | 04 | 41 | 2 | 6  |             |    |      | 54 | 21,05  |  | 0,7800  | 16,42 €    | O/0002/15/12/01 |
| 1 | 1 | 7 | 111 | 58 | 41 | 1 | 9  | SL051-60 1  |    |      | 54 | 4,21   |  | 9,0100  | 37,93 €    | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 3  | SL051-75A1  |    |      | 54 | 18,51  |  | 12,2200 | 226,19 €   | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 4  | SL051-75A1  |    |      | 54 | 0,44   |  | 12,2200 | 5,38 €     | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 5  | SL051-75A1  |    |      | 54 | 1,03   |  | 12,2200 | 12,59 €    | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 6  | SL051-68A0  |    |      | 54 | 7,29   |  | 24,4100 | 177,95 €   | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 7  | SL051-68A0  |    |      | 54 | 1,34   |  | 24,4100 | 32,71 €    | O/0005/15/12/01 |
| 1 | 1 | 7 | 123 | 18 | 41 | 1 | 8  | SL051-73 0  |    |      | 54 | 4,00   |  | 23,9900 | 95,96 €    | O/0005/15/12/01 |
| 1 | 1 | 8 | 111 | 58 | 41 | 1 | 5  | SL051-143B0 |    |      | 54 | 3,77   |  | 4,0800  | 15,38 €    | O/0005/15/12/01 |
| 1 | 1 | 8 | 123 | 03 | 41 | 1 | 1  | SL051-112 2 | 46 | 1,00 | 54 | 19,30  |  | 41,0000 | 791,30 €   | O/0005/15/12/01 |

**Rekapitulácia za dodací list 011201150015:**

| Výkon                                    | Plocha | Množstvo | Hodnota     |
|--|--------|----------|-------------|
| 111 - Ťažba dreva                        |        | 29,03    | 148,46 €    |
| 121 - Približovanie dreva                |        | 42,10    | 274,70 €    |
| 123 - Komplexná výroba sortimentov na OM | 2,34   | 1019,88  | 21 054,30 € |
| 126 - Manipulácia dreva na OM            |        | 21,05    | 16,42 €     |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota     |
|-------|----------|--------|----------|-------------|
| 111   | 58       |        | 29,03    | 148,46 €    |
| 121   | 33       |        | 21,05    | 64,41 €     |
| 121   | 45       |        | 21,05    | 210,29 €    |
| 123   | 03       | 2,34   | 57,28    | 1 634,84 €  |
| 123   | 07       |        | 917,10   | 18 689,50 € |
| 123   | 18       |        | 45,50    | 729,96 €    |
| 126   | 04       |        | 21,05    | 16,42 €     |

Objednávateľ aj zhotoviteľ svojim podpisom potvrdzujú svoj súhlas s údajmi uvedenými na tomto dodacom liste.

V: ..... Dňa: ..... Dodávateľ: ..... Odberateľ: .....

Objemy fakturovaných prác zodpovedajú rozsahu prevzatých prác. Ceny zodpovedajú cenám podľa objednávok.

| Mapovanie kódov      |                |                 |                   |                   |            |
|----------------------|----------------|-----------------|-------------------|-------------------|------------|
| Kód                  |                |                 | Pôvodný kód       |                   |            |
| Rámcová dohoda       | Zmluva         | Objednávka      | Rámcová dohoda    | Zmluva            | Objednávka |
| R/001-05/13-16/12/01 | Z/005/13/12/01 | O/0002/15/12/01 | R/0001/2012/12/01 | R/0001/2012/12/01 |            |
| R/001-05/13-16/12/01 | Z/005/13/12/01 | O/0005/15/12/01 | R/0001/2012/12/01 | R/0001/2012/12/01 |            |