

DODACÍ LIST Č. 011304150015

Dodávateľ:

Iveta Buvalová
Jánošíková 916/7
976 66 Polomka

IČO: 41268431
DIČ: 1070644542
IČ DPH: SK1070644542
SAP kód: 116652

Rok: 2015 Mesiac: 3

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik
Odštepný závod Beňuš
Beňuš 455
97664 Beňuš

IČO: 36038351
IČ DPH: SK2020087982

| U3 | typ | U4 | Vý- | PV | LF | Doklad | Záz | JPRL | MJ | Plo- | MJ | Množ | Hod. | Sadzba | Hodnota | Objednávka |
|---|-----|----|-----|----|----|--------|-----|-------------|----|------|----|-------|------|--------|----------|------------|
| U4 | | | kon | | | | nam | | pl | cha | mn | stvo | /km | | | |
| Zmluva Z/301/15/13/04 | | | | | | | | | | | | | | | 266,40 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 266,40 € | |
| 4 | 1 | 3 | 025 | 12 | 41 | 351 | 1 | LY018-177A2 | 46 | 1,84 | 64 | 73,60 | | 3,6000 | 264,96 € | 3/04/2015 |
| 4 | 1 | 3 | 025 | 12 | 41 | 351 | 2 | LY018-177A2 | 46 | 0,01 | 64 | 0,40 | | 3,6000 | 1,44 € | 3/04/2015 |

Dodací list č. 011304150015

Celkom za dodací list: 266,40 €

Rekapitulácia za dodací list 011304150015:

| Výkon | | Plocha | Množstvo | Hodnota |
|-----------------|----------|--------|----------|----------|
| 025 - Prečistky | | 1,85 | 74,00 | 266,40 € |
| | | | | |
| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
| 025 | 12 | 1,85 | 74,00 | 266,40 € |
| | | | | |

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.

DODACÍ LIST Č. 011304150024

Dodávateľ:

Iveta Buvalová
Jánošíková 916/7
976 66 Polomka

IČO: 41268431
DIČ: 1070644542
IČ DPH: SK1070644542
SAP kód: 116652

Rok: 2015 Mesiac: 4
k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik
Odštepný závod Beňuš
Beňuš 455
97664 Beňuš

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 | Sadzb | Hodnota | Objednávka |
|----|-----------|----|------------|----|----|--------|------------|------|----------|-------------|----------|--------------|-------------|-------|---------|------------|
|----|-----------|----|------------|----|----|--------|------------|------|----------|-------------|----------|--------------|-------------|-------|---------|------------|

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|----|----|-----|----|-------------|----|------|----|-------|--|---------|------------|-----------------|
| Zmluva Z/301/15/13/04 | | | | | | | | | | | | | | | 5 696,80 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 5 696,80 € | |
| 4 | 1 | 1 | 025 | 11 | 41 | 152 | 1 | LY018-31A2 | 46 | 1,43 | 64 | 40,04 | | 4,7000 | 188,19 € | 1/04/2015 |
| 4 | 1 | 1 | 025 | 12 | 41 | 152 | 2 | LY018-31A3 | 46 | 0,50 | 64 | 20,00 | | 3,6000 | 72,00 € | 1/04/2015 |
| 4 | 1 | 1 | 025 | 12 | 41 | 152 | 3 | LY018-33 3 | 46 | 1,50 | 64 | 60,00 | | 3,6000 | 216,00 € | 1/04/2015 |
| 4 | 1 | 2 | 025 | 11 | 41 | 251 | 1 | LY018-104 2 | 46 | 1,54 | 64 | 44,36 | | 4,7000 | 208,49 € | 2/04/2015 |
| 4 | 1 | 3 | 025 | 11 | 41 | 353 | 1 | LY018-140A2 | 46 | 0,97 | 64 | 8,73 | | 9,2100 | 80,40 € | 3/04/2015 |
| 4 | 1 | 3 | 025 | 12 | 41 | 353 | 2 | LY018-155 4 | 46 | 0,50 | 64 | 20,00 | | 3,6000 | 72,00 € | 3/04/2015 |
| 4 | 1 | 1 | 028 | 01 | 41 | 153 | 1 | LY018-56A1 | | | 60 | 40,45 | | 3,5000 | 141,58 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 128 | x | 41 | 152 | 4 | LY018-59 1 | | | 63 | 17,24 | | 3,5000 | 60,34 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 252 | 1 | LY018-109 1 | | | 60 | 72,65 | | 3,5000 | 254,28 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 355 | 1 | | | | 60 | 25,00 | | 3,5000 | 87,50 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 355 | 2 | | | | 60 | 20,11 | | 3,5000 | 70,38 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 355 | 3 | | | | 22 | 24,28 | | 3,5000 | 84,98 € | O/3014/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 1 | LY018-31A3 | 46 | 0,20 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 2 | LY018-31A3 | 46 | 0,10 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 3 | LY018-34 1 | 46 | 0,30 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 4 | LY018-34 1 | 46 | 0,20 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 5 | LY018-34 3 | 46 | 0,14 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 6 | LY018-34 3 | 46 | 0,09 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 7 | LY018-34 3 | 46 | 0,07 | 64 | 2,50 | | 24,5000 | 61,25 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 8 | LY018-41C0 | 46 | 0,10 | 64 | 2,50 | | 24,5000 | 61,25 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 9 | LY018-56A1 | 46 | 0,05 | 64 | 1,50 | | 24,5000 | 36,75 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 14 | 41 | 151 | 10 | LY018-63 2 | 46 | 0,07 | 64 | 5,00 | | 24,5000 | 122,50 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 64 | 41 | 151 | 11 | LY018-61 3 | 46 | 0,03 | 64 | 1,00 | | 24,5000 | 24,50 € | O/3020/15/13/04 |
| 4 | 1 | 1 | 011 | 64 | 41 | 151 | 12 | LY018-62A2 | 46 | 0,05 | 64 | 1,50 | | 24,5000 | 36,75 € | O/3020/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 6 | LY018-101 2 | 46 | 0,23 | 64 | 5,00 | | 24,5000 | 122,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 7 | LY018-103 3 | 46 | 0,19 | 64 | 5,00 | | 24,5000 | 122,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 8 | LY018-103 3 | 46 | 0,11 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 9 | LY018-368 3 | 46 | 0,27 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 10 | LY018-368 3 | 46 | 0,06 | 64 | 2,50 | | 24,5000 | 61,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 254 | 11 | LY018-368 3 | 46 | 0,07 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 254 | 1 | LY018-54A2 | 46 | 0,30 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 254 | 2 | LY018-93 2 | 46 | 0,10 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 254 | 3 | LY018-100 3 | 46 | 0,19 | 64 | 4,20 | | 24,5000 | 102,90 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 254 | 4 | LY018-101 2 | 46 | 0,25 | 64 | 6,00 | | 24,5000 | 147,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 254 | 5 | LY018-102 2 | 46 | 0,22 | 64 | 4,80 | | 24,5000 | 117,60 € | O/3021/15/13/04 |
| 4 | 1 | 3 | 011 | 14 | 41 | 352 | 1 | LY018-144 4 | 46 | 0,05 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3022/15/13/04 |
| 4 | 1 | 3 | 011 | 14 | 41 | 352 | 2 | LY018-152 3 | 46 | 0,05 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3022/15/13/04 |
| 4 | 1 | 3 | 011 | 14 | 41 | 352 | 3 | LY018-156 5 | 46 | 0,09 | 64 | 6,00 | | 24,5000 | 147,00 € | O/3022/15/13/04 |
| 4 | 1 | 3 | 011 | 14 | 41 | 352 | 4 | LY018-163A5 | 46 | 0,31 | 64 | 20,00 | | 24,5000 | 490,00 € | O/3022/15/13/04 |
| 4 | 1 | 3 | 011 | 14 | 41 | 352 | 5 | LY018-189A2 | 46 | 0,10 | 64 | 6,50 | | 24,5000 | 159,25 € | O/3022/15/13/04 |

Dodací list č. 011304150024

5 696,80 €

| Výkon | Plocha | Množstvo | Hodnota |
|---|--------|----------|------------|
| 011 - Obnova lesa | 4,38 | 163,00 | 3 993,50 € |
| 025 - Prečistky | 6,44 | 193,13 | 837,08 € |
| 028 - Ochrana lesa | | 182,09 | 720,90 € |
| 128 - Opravy a údržby prbližovacích ciest | | 41,52 | 145,32 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|-------|----------|--------|----------|------------|
| 011 | 14 | 3,04 | 118,00 | 2 891,00 € |
| 011 | 64 | 1,34 | 45,00 | 1 102,50 € |
| 025 | 11 | 3,94 | 93,13 | 477,08 € |
| 025 | 12 | 2,50 | 100,00 | 360,00 € |
| 028 | 01 | | 158,21 | 553,74 € |
| 028 | 10 | | 23,88 | 167,16 € |
| 128 | x | | 41,52 | 145,32 € |

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.

DODACÍ LIST Č. 011304150034

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Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

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SAP kód: 116652

Rok: 2015

Mesiac: 5

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepny závod Beňuš

Beňuš 455

97664 Beňuš

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 | Sadzb | Hodnota | Objednávka |
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|-------|---------|------------|
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|-------|---------|------------|

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|----|----|-----|----|-------------|----|------|----|--------|--|---------|------------|-----------------|
| Zmluva Z/301/15/13/04 | | | | | | | | | | | | | | | 8 718,81 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 8 718,81 € | |
| 4 | 1 | 2 | 025 | 11 | 41 | 252 | 1 | LY018-88C0 | 46 | 3,50 | 64 | 94,50 | | 4,7000 | 444,15 € | 2/04/2015 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 1 | LY018-86 3 | 46 | 1,02 | 64 | 40,80 | | 3,6000 | 146,88 € | 2/04/2015 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 2 | LY018-86 4 | 46 | 0,98 | 64 | 39,20 | | 3,6000 | 141,12 € | 2/04/2015 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 3 | LY018-89 4 | 46 | 1,00 | 64 | 40,00 | | 3,6000 | 144,00 € | 2/04/2015 |
| 4 | 1 | 3 | 025 | 11 | 41 | 351 | 1 | LY018-175A3 | 46 | 3,16 | 64 | 224,36 | | 4,7000 | 1 054,49 € | 3/04/2015 |
| 4 | 1 | 1 | 028 | 01 | 41 | 151 | 1 | LY018-56A1 | | | 60 | 30,90 | | 3,5000 | 108,15 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 128 | x | 41 | 151 | 2 | LY018-41B1 | | | 60 | 90,63 | | 3,5000 | 317,20 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 254 | 1 | LY018-124 1 | | | 60 | 55,30 | | 3,5000 | 193,55 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 254 | 2 | LY018-109 1 | | | 60 | 3,96 | | 3,5000 | 13,86 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 1 | LY018-126 1 | | | 22 | 15,62 | | 3,5000 | 54,67 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 2 | LY018-126 1 | | | 22 | 8,70 | | 3,5000 | 30,45 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 3 | LY018-126 1 | | | 22 | 3,42 | | 3,5000 | 11,97 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 352 | 1 | LY018-168 1 | | | 60 | 29,02 | | 3,5000 | 101,57 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 6 | LY018-73B0 | 46 | 0,17 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 7 | LY018-89 4 | 46 | 0,44 | 64 | 10,50 | | 24,5000 | 257,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 8 | LY018-89 4 | 46 | 0,13 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 9 | LY018-89 4 | 46 | 0,21 | 64 | 14,50 | | 24,5000 | 355,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 10 | LY018-105 2 | 46 | 1,05 | 64 | 25,00 | | 24,5000 | 612,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 11 | LY018-105 2 | 46 | 0,23 | 64 | 16,50 | | 24,5000 | 404,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 12 | LY018-108 3 | 46 | 0,56 | 64 | 14,50 | | 24,5000 | 355,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 13 | LY018-109 3 | 46 | 0,64 | 64 | 14,50 | | 24,5000 | 355,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 14 | LY018-109 3 | 46 | 0,14 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 15 | LY018-109 3 | 46 | 0,10 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 16 | LY018-124 2 | 46 | 0,10 | 64 | 2,00 | | 24,5000 | 49,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 17 | LY018-125 2 | 46 | 0,11 | 64 | 2,00 | | 24,5000 | 49,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 18 | LY018-127 2 | 46 | 0,20 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 19 | LY018-127 1 | 46 | 0,19 | 64 | 4,00 | | 24,5000 | 98,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 20 | LY018-103 3 | 46 | 0,12 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 21 | LY018-103 3 | 46 | 0,10 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 22 | LY018-111A0 | 46 | 0,19 | 64 | 8,50 | | 24,5000 | 208,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 23 | LY018-111A0 | 46 | 0,16 | 64 | 5,00 | | 24,5000 | 122,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 24 | LY018-109 1 | 46 | 0,31 | 64 | 7,00 | | 24,5000 | 171,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 25 | LY018-109 1 | 46 | 0,13 | 64 | 2,80 | | 24,5000 | 68,60 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 26 | LY018-109 1 | 46 | 0,12 | 64 | 2,70 | | 24,5000 | 66,15 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 27 | LY018-109 1 | 46 | 0,25 | 64 | 8,00 | | 24,5000 | 196,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 28 | LY018-109 1 | 46 | 0,14 | 64 | 4,50 | | 24,5000 | 110,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 29 | LY018-109 1 | 46 | 0,01 | 64 | 0,50 | | 24,5000 | 12,25 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 256 | 30 | LY018-109 1 | 46 | 0,30 | 64 | 16,00 | | 24,5000 | 392,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 256 | 1 | LY018-105 2 | 46 | 0,10 | 64 | 2,00 | | 24,5000 | 49,00 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 256 | 2 | LY018-109 2 | 46 | 0,04 | 64 | 1,00 | | 24,5000 | 24,50 € | O/3021/15/13/04 |

| 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 |
|----|-----------|----|------------|----|----|--------|------------|-------------|----------|-------------|----------|--------------|-------------|---------|------------|-----------------|
| 4 | 1 | 2 | 011 | 64 | 41 | 256 | 3 | LY018-109 2 | 46 | 0,16 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 256 | 4 | LY018-110 2 | 46 | 0,15 | 64 | 3,50 | | 24,5000 | 85,75 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 256 | 5 | LY018-110 2 | 46 | 0,09 | 64 | 3,00 | | 24,5000 | 73,50 € | O/3021/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 255 | 1 | LY018-109 1 | 46 | 1,00 | 54 | 600,00 | | 1,7000 | 1 020,00 € | O/3039/15/13/04 |

Dodací list č. 011304150034

Celkom za dodací list: **8 718,81 €**

Rekapitulácia za dodací list 011304150034:

| Výkon | | Plocha | Množstvo | Hodnota |
|--|----------|--------|----------|------------|
| 011 - Obnova lesa | | 6,64 | 201,50 | 4 936,75 € |
| 015 - Čistenie plôch po ťažbe | | 1,00 | 600,00 | 1 020,00 € |
| 025 - Prečistky | | 9,66 | 438,86 | 1 930,64 € |
| 028 - Ochrana lesa | | | 119,18 | 417,13 € |
| 128 - Opravy a údržby približovacích ciest | | | 118,37 | 414,29 € |
| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
| 011 | 14 | 6,10 | 188,50 | 4 618,25 € |
| 011 | 64 | 0,54 | 13,00 | 318,50 € |
| 015 | 32 | 1,00 | 600,00 | 1 020,00 € |
| 025 | 11 | 6,66 | 318,86 | 1 498,64 € |
| 025 | 12 | 3,00 | 120,00 | 432,00 € |
| 028 | 01 | | 119,18 | 417,13 € |
| 128 | x | | 118,37 | 414,29 € |

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.

DODACÍ LIST Č. 011304150045

Dodávateľ:

Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

DIČ: 1070644542

IČ DPH: SK1070644542

SAP kód: 116652

Rok: 2015

Mesiac: 6

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepný závod Beňuš

Beňuš 455

97664 Beňuš

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 Z/301/15/13/04 | | | | | | | | | | | | | | | 6 782,85 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 6 782,85 € | |
| 4 | 1 | 1 | 025 | 11 | 41 | 151 | 1 | LY018-6 2 | 46 | 0,13 | 64 | 7,67 | | 4,7000 | 36,05 € | 1/04/2015 |
| 4 | 1 | 1 | 025 | 11 | 41 | 151 | 2 | LY018-16 2 | 46 | 0,25 | 64 | 4,00 | | 4,7000 | 18,80 € | 1/04/2015 |
| 4 | 1 | 1 | 028 | 01 | 41 | 151 | 3 | LY018-56A1 | | | 60 | 30,90 | | 3,5000 | 108,15 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 253 | 1 | LY018-110 1 | | | 60 | 55,30 | | 3,5000 | 193,55 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 252 | 1 | LY018-127 1 | | | 22 | 15,62 | | 3,5000 | 54,67 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 252 | 2 | LY018-127 1 | | | 22 | 8,70 | | 3,5000 | 30,45 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 252 | 3 | LY018-127 1 | | | 22 | 3,42 | | 3,5000 | 11,97 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 352 | 1 | LY018-168 1 | | | 60 | 27,70 | | 3,5000 | 96,95 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 352 | 2 | LY018-168 1 | | | 22 | 43,86 | | 3,5000 | 153,51 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 135 | x | 41 | 352 | 3 | | | | 22 | 126,00 | | 4,8000 | 604,80 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 251 | 1 | LY018-109 1 | 46 | 2,00 | 54 | 1400,00 | | 1,7000 | 2 380,00 € | O/3039/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 1 | LY018-25B2 | 46 | 0,10 | 82 | 3,90 | | 3,3000 | 12,87 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 2 | LY018-31A3 | 46 | 1,69 | 82 | 65,91 | | 3,3000 | 217,50 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 3 | LY018-33 3 | 46 | 0,50 | 82 | 19,50 | | 3,3000 | 64,35 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 4 | LY018-34 1 | 46 | 1,00 | 82 | 39,00 | | 3,3000 | 128,70 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 5 | LY018-34 3 | 46 | 1,33 | 82 | 51,87 | | 3,3000 | 171,17 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 6 | LY018-37 3 | 46 | 1,76 | 82 | 68,64 | | 3,3000 | 226,51 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 7 | LY018-41B2 | 46 | 0,24 | 82 | 9,36 | | 3,3000 | 30,89 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 8 | LY018-41C0 | 46 | 0,10 | 82 | 3,90 | | 3,3000 | 12,87 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 9 | LY018-45A3 | 46 | 1,26 | 82 | 49,14 | | 3,3000 | 162,16 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 10 | LY018-45A3 | 46 | 0,60 | 82 | 23,40 | | 3,3000 | 77,22 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 11 | LY018-56A1 | 46 | 0,05 | 82 | 1,95 | | 3,3000 | 6,44 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 12 | LY018-56A3 | 46 | 1,00 | 82 | 39,00 | | 3,3000 | 128,70 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 13 | LY018-58 3 | 46 | 0,06 | 82 | 2,34 | | 3,3000 | 7,72 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 14 | LY018-59 3 | 46 | 0,44 | 82 | 17,16 | | 3,3000 | 56,63 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 15 | LY018-61 3 | 46 | 0,03 | 82 | 1,17 | | 3,3000 | 3,86 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 16 | LY018-62A2 | 46 | 0,05 | 82 | 1,95 | | 3,3000 | 6,44 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 17 | LY018-63 2 | 46 | 0,56 | 82 | 21,84 | | 3,3000 | 72,07 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 18 | LY018-64 3 | 46 | 0,60 | 82 | 23,40 | | 3,3000 | 77,22 € | O/3047/15/13/04 |
| 4 | 1 | 1 | 017 | 01 | 41 | 152 | 19 | LY018-67 2 | 46 | 0,50 | 82 | 19,50 | | 3,3000 | 64,35 € | O/3047/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 2 | LY018-54A2 | 46 | 0,27 | 82 | 10,53 | | 3,3000 | 34,75 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 3 | LY018-101 2 | 46 | 1,85 | 82 | 72,15 | | 3,3000 | 238,10 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 4 | LY018-102 2 | 46 | 0,72 | 82 | 28,08 | | 3,3000 | 92,66 € | O/3048/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 351 | 1 | LY018-165 3 | 46 | 6,00 | 82 | 234,00 | | 3,3000 | 772,20 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 351 | 2 | LY018-162B3 | 46 | 0,27 | 82 | 10,53 | | 3,3000 | 34,75 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 351 | 3 | LY018-163A5 | 46 | 1,50 | 82 | 58,50 | | 3,3000 | 193,05 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 351 | 4 | LY018-168 2 | 46 | 1,07 | 82 | 41,73 | | 3,3000 | 137,71 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 351 | 5 | LY018-170B2 | 46 | 0,49 | 82 | 19,11 | | 3,3000 | 63,06 € | O/3049/15/13/04 |

DODACÍ LIST Č. 011304150049

Dodávateľ:

Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

DIČ: 1070644542

IČ DPH: SK1070644542

SAP kód: 116652

Rok: 2015

Mesiac: 7

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepny závod Beňuš

Beňuš 455

97664 Beňuš

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 Z/301/15/13/04 | | | | | | | | | | | | | | | 7 957,24 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 7 957,24 € | |
| 4 | 1 | 1 | 028 | 01 | 41 | 152 | 1 | LY018-56A1 | | | 60 | 30,90 | | 3,5000 | 108,15 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 135 | x | 41 | 152 | 2 | LY018-19 0 | | | 22 | 17,97 | | 4,8000 | 86,26 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 253 | 1 | LY018-124 1 | | | 60 | 55,30 | | 3,5000 | 193,55 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 135 | x | 41 | 252 | 1 | | | | 23 | 51,92 | | 4,8000 | 249,22 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 351 | 1 | LY018-168 1 | | | 60 | 27,70 | | 3,5000 | 96,95 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 351 | 2 | | | | 22 | 20,40 | | 3,5000 | 71,40 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 135 | x | 41 | 351 | 3 | | | | 22 | 24,00 | | 4,8000 | 115,20 € | O/3014/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 151 | 1 | LY018-12B0 | 46 | 0,74 | 54 | 260,00 | | 1,7000 | 442,00 € | O/3046/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 151 | 2 | LY018-13 0 | 46 | 0,23 | 54 | 130,00 | | 1,7000 | 221,00 € | O/3046/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 151 | 3 | LY018-59 1 | 46 | 0,28 | 54 | 150,00 | | 1,7000 | 255,00 € | O/3046/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 1 | LY018-53 2 | 46 | 0,68 | 82 | 26,52 | | 3,3000 | 87,52 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 2 | LY018-73B0 | 46 | 0,17 | 82 | 6,63 | | 3,3000 | 21,88 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 3 | LY018-74C0 | 46 | 0,27 | 82 | 10,53 | | 3,3000 | 34,75 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 4 | LY018-75B0 | 46 | 0,10 | 82 | 3,90 | | 3,3000 | 12,87 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 5 | LY018-81 2 | 46 | 0,16 | 82 | 6,24 | | 3,3000 | 20,59 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 6 | LY018-83 3 | 46 | 0,37 | 82 | 14,43 | | 3,3000 | 47,62 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 7 | LY018-85 3 | 46 | 0,18 | 82 | 7,02 | | 3,3000 | 23,17 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 8 | LY018-86 4 | 46 | 0,98 | 82 | 38,22 | | 3,3000 | 126,13 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 9 | LY018-87 3 | 46 | 1,40 | 82 | 54,60 | | 3,3000 | 180,18 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 10 | LY018-89 4 | 46 | 2,01 | 82 | 78,39 | | 3,3000 | 258,69 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 11 | LY018-93 2 | 46 | 0,70 | 82 | 27,30 | | 3,3000 | 90,09 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 12 | LY018-96 3 | 46 | 0,99 | 82 | 38,61 | | 3,3000 | 127,41 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 13 | LY018-100 3 | 46 | 0,63 | 82 | 24,57 | | 3,3000 | 81,08 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 14 | LY018-103 3 | 46 | 1,50 | 82 | 58,50 | | 3,3000 | 193,05 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 15 | LY018-104 3 | 46 | 1,50 | 82 | 58,50 | | 3,3000 | 193,05 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 16 | LY018-105 2 | 46 | 2,30 | 82 | 89,70 | | 3,3000 | 296,01 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 17 | LY018-107 2 | 46 | 0,54 | 82 | 21,06 | | 3,3000 | 69,50 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 18 | LY018-108 3 | 46 | 1,70 | 82 | 66,30 | | 3,3000 | 218,79 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 19 | LY018-109 3 | 46 | 1,40 | 82 | 54,60 | | 3,3000 | 180,18 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 20 | LY018-110 2 | 46 | 0,24 | 82 | 9,36 | | 3,3000 | 30,89 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 21 | LY018-110 3 | 46 | 0,71 | 82 | 27,69 | | 3,3000 | 91,38 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 22 | LY018-124 2 | 46 | 0,10 | 82 | 3,90 | | 3,3000 | 12,87 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 23 | LY018-125 2 | 46 | 0,20 | 82 | 7,80 | | 3,3000 | 25,74 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 24 | LY018-126 2 | 46 | 0,52 | 82 | 20,28 | | 3,3000 | 66,92 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 25 | LY018-127 2 | 46 | 0,62 | 82 | 24,18 | | 3,3000 | 79,79 € | O/3048/15/13/04 |
| 4 | 1 | 2 | 017 | 01 | 41 | 251 | 26 | LY018-368 3 | 46 | 0,69 | 82 | 26,91 | | 3,3000 | 88,80 € | O/3048/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 1 | LY018-136 2 | 46 | 0,14 | 82 | 5,46 | | 3,3000 | 18,02 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 2 | LY018-139 2 | 46 | 1,30 | 82 | 50,70 | | 3,3000 | 167,31 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 3 | LY018-141 4 | 46 | 0,27 | 82 | 10,53 | | 3,3000 | 34,75 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 4 | LY018-144 4 | 46 | 0,90 | 82 | 35,10 | | 3,3000 | 115,83 € | O/3049/15/13/04 |

| 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 |
|----|-----------|----|------------|----|----|--------|------------|-------------|----------|-------------|----------|--------------|-------------|--------|------------|-----------------|
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 5 | LY018-151 3 | 46 | 0,03 | 82 | 1,17 | | 3,3000 | 3,86 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 6 | LY018-152 3 | 46 | 1,20 | 82 | 46,80 | | 3,3000 | 154,44 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 7 | LY018-155 4 | 46 | 1,00 | 82 | 39,00 | | 3,3000 | 128,70 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 8 | LY018-156 3 | 46 | 2,00 | 82 | 78,00 | | 3,3000 | 257,40 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 9 | LY018-156 5 | 46 | 0,54 | 82 | 21,06 | | 3,3000 | 69,50 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 10 | LY018-157 3 | 46 | 0,12 | 82 | 4,68 | | 3,3000 | 15,44 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 11 | LY018-160 3 | 46 | 1,34 | 82 | 52,26 | | 3,3000 | 172,46 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 12 | LY018-161A5 | 46 | 0,33 | 82 | 12,87 | | 3,3000 | 42,47 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 13 | LY018-167 2 | 46 | 0,23 | 82 | 8,97 | | 3,3000 | 29,60 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 14 | LY018-177A2 | 46 | 1,84 | 82 | 71,76 | | 3,3000 | 236,81 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 15 | LY018-179A2 | 46 | 0,60 | 82 | 23,40 | | 3,3000 | 77,22 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 16 | LY018-180 2 | 46 | 0,09 | 82 | 3,51 | | 3,3000 | 11,58 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 17 | LY018-182 2 | 46 | 1,50 | 82 | 58,50 | | 3,3000 | 193,05 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 18 | LY018-185A2 | 46 | 0,17 | 82 | 6,63 | | 3,3000 | 21,88 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 19 | LY018-187A2 | 46 | 0,25 | 82 | 9,75 | | 3,3000 | 32,18 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 20 | LY018-189A2 | 46 | 1,88 | 82 | 73,32 | | 3,3000 | 241,96 € | O/3049/15/13/04 |
| 4 | 1 | 3 | 017 | 01 | 41 | 352 | 21 | LY018-190C2 | 46 | 0,31 | 82 | 12,09 | | 3,3000 | 39,90 € | O/3049/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 253 | 2 | LY018-105 1 | 46 | 0,95 | 54 | 670,00 | | 1,7000 | 1 139,00 € | O/3057/15/13/04 |
| 4 | 1 | 1 | 028 | 99 | 41 | 151 | 4 | LY018-12A0 | | | 39 | 9,50 | | 3,5000 | 33,25 € | O/3060/15/13/04 |
| 4 | 1 | 1 | 028 | 99 | 41 | 151 | 5 | LY018-12B0 | | | 39 | 44,70 | | 3,5000 | 156,45 € | O/3060/15/13/04 |
| 4 | 1 | 1 | 028 | 99 | 41 | 151 | 6 | LY018-13 0 | | | 39 | 19,00 | | 3,5000 | 66,50 € | O/3060/15/13/04 |

Dodací list č. 011304150049

Celkom za dodací list: 7 957,24 €

Rekapitulácia za dodací list 011304150049:

| Výkon | Plocha | Množstvo | Hodnota |
|---|--------|----------|------------|
| 015 - Čistenie plôch po ťažbe | 2,20 | 1210,00 | 2 057,00 € |
| 017 - Ochrana mladých lesných porastov proti burine | 36,70 | 1431,30 | 4 723,31 € |
| 028 - Ochrana lesa | | 187,10 | 654,85 € |
| 128 - Opravy a údržby približovacích ciest | | 20,40 | 71,40 € |
| 135 - Opravy a údržba lesných ciest (vrátane odpisov) | | 93,89 | 450,68 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|-------|----------|--------|----------|------------|
| 015 | 32 | 2,20 | 1210,00 | 2 057,00 € |
| 017 | 01 | 36,70 | 1431,30 | 4 723,31 € |
| 028 | 01 | | 113,90 | 398,65 € |
| 028 | 99 | | 73,20 | 256,20 € |
| 128 | x | | 20,40 | 71,40 € |
| 135 | x | | 93,89 | 450,68 € |

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.

DODACÍ LIST Č. 011304150060

Dodávateľ:

Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

DIČ: 1070644542

IČ DPH: SK1070644542

SAP kód: 116652

Rok: 2015

Mesiac: 8

k rámcovej dohode R/6/2014-2017/13/04

Objednávka

2 462,69 €

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepny závod Beňuš

Beňuš 455

97664 Beňuš

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 Z/301/15/13/04 | | | | | | | | | | | | | | | 2 462,69 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 2 462,69 € | |
| 4 | 1 | 1 | 028 | 01 | 41 | 151 | 1 | LY018-56A1 | | | 60 | 30,90 | | 3,5000 | 108,15 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 253 | 1 | LY018-125 1 | | | 60 | 55,30 | | 3,5000 | 193,55 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 1 | LY018-128 1 | | | 23 | 46,86 | | 3,5000 | 164,01 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 2 | LY018-128 1 | | | 23 | 26,10 | | 3,5000 | 91,35 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 3 | LY018-128 1 | | | 23 | 10,26 | | 3,5000 | 35,91 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 351 | 1 | LY018-168 1 | | | 60 | 27,70 | | 3,5000 | 96,95 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 1 | LY018-107 1 | 46 | 0,30 | 54 | 200,00 | | 1,7000 | 340,00 € | O/3057/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 2 | LY018-110 1 | 46 | 0,40 | 54 | 250,00 | | 1,7000 | 425,00 € | O/3057/15/13/04 |
| 4 | 1 | 3 | 025 | 11 | 41 | 352 | 1 | LY018-165 2 | 46 | 1,50 | 64 | 33,00 | | 9,2100 | 303,93 € | O/3064/15/13/04 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 1 | LY018-94A2 | 46 | 0,61 | 64 | 24,40 | | 3,6000 | 87,84 € | O/3065/15/13/04 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 2 | LY018-91 3 | 46 | 0,96 | 64 | 38,40 | | 3,6000 | 138,24 € | O/3072/15/13/04 |
| 4 | 1 | 2 | 025 | 12 | 41 | 251 | 3 | LY018-54A2 | 46 | 3,04 | 64 | 121,60 | | 3,6000 | 437,76 € | O/3072/15/13/04 |
| 4 | 1 | 3 | 028 | 17 | 41 | 353 | 1 | LY018-165 1 | | | 22 | 16,00 | | 2,5000 | 40,00 € | O/3075/15/13/04 |

Dodací list č. 011304150060

Celkom za dodací list:

2 462,69 €

Rekapitulácia za dodací list 011304150060:

| Výkon | Plocha | Množstvo | Hodnota |
|--|--------|----------|----------|
| 015 - Čistenie plôch po ťažbe | 0,70 | 450,00 | 765,00 € |
| 025 - Prečistky | 6,11 | 217,40 | 967,77 € |
| 028 - Ochrana lesa | | 129,90 | 438,65 € |
| 128 - Opravy a údržby približovacích ciest | | 83,22 | 291,27 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|-------|----------|--------|----------|----------|
| 015 | 32 | 0,70 | 450,00 | 765,00 € |
| 025 | 11 | 1,50 | 33,00 | 303,93 € |
| 025 | 12 | 4,61 | 184,40 | 663,84 € |
| 028 | 01 | | 113,90 | 398,65 € |
| 028 | 17 | | 16,00 | 40,00 € |
| 128 | x | | 83,22 | 291,27 € |

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.

DODACÍ LIST Č. 011304150068

Dodávateľ:

Iveta Buvalová
Jánošíková 916/7
976 66 Polomka

IČO: 41268431
DIČ: 1070644542
IČ DPH: SK1070644542
SAP kód: 116652

Rok: 2015 Mesiac: 9

Odberateľ:

Lesy Slovenskej republiky, štátny podnik
Odštepný závod Beňuš
Beňuš 455
97664 Beňuš

IČO: 36038351
IČ DPH: SK2020087982

k rámcovej dohode R/6/2014-2017/13/04

| 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 Z/301/15/13/045 223,76 €

Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky5 223,76 €

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|----|----|-----|----|-------------|----|------|----|--------|--|---------|----------|-----------------|
| 4 | 1 | 1 | 028 | 01 | 41 | 152 | 1 | LY018-56A1 | | | 60 | 15,45 | | 3,5000 | 54,08 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 028 | 01 | 41 | 152 | 2 | LY018-56A1 | | | 60 | 8,25 | | 3,5000 | 28,88 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 128 | x | 41 | 152 | 3 | LY018-58 1 | | | 60 | 90,63 | | 3,5000 | 317,20 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 028 | 01 | 41 | 251 | 1 | LY018-127 1 | | | 60 | 27,65 | | 3,5000 | 96,78 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 1 | LY018-126 1 | | | 22 | 11,22 | | 3,5000 | 39,27 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 2 | LY018-126 1 | | | 22 | 4,50 | | 3,5000 | 15,75 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 254 | 3 | LY018-126 1 | | | 22 | 2,03 | | 3,5000 | 7,10 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 028 | 01 | 41 | 353 | 1 | LY018-168 1 | | | 60 | 13,85 | | 3,5000 | 48,48 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 353 | 2 | | | | 22 | 24,28 | | 3,5000 | 84,98 € | O/3014/15/13/04 |
| 4 | 1 | 2 | 025 | 11 | 41 | 252 | 2 | LY018-103 2 | 46 | 1,13 | 64 | 25,99 | | 4,7000 | 122,15 € | O/3065/15/13/04 |
| 4 | 1 | 2 | 025 | 12 | 41 | 252 | 1 | LY018-126 2 | 46 | 1,00 | 64 | 40,00 | | 3,6000 | 144,00 € | O/3072/15/13/04 |
| 4 | 1 | 1 | 025 | 12 | 41 | 151 | 1 | LY018-45A3 | 46 | 1,26 | 64 | 50,40 | | 3,6000 | 181,44 € | O/3077/15/13/04 |
| 4 | 1 | 1 | 025 | 12 | 41 | 151 | 2 | LY018-45A3 | 46 | 0,65 | 64 | 26,00 | | 3,6000 | 93,60 € | O/3077/15/13/04 |
| 4 | 1 | 1 | 025 | 12 | 41 | 151 | 3 | LY018-62A2 | 46 | 0,63 | 64 | 25,20 | | 3,6000 | 90,72 € | O/3077/15/13/04 |
| 4 | 1 | 1 | 025 | 12 | 41 | 151 | 4 | LY018-66 2 | 46 | 0,82 | 64 | 32,80 | | 3,6000 | 118,08 € | O/3077/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 253 | 1 | LY018-83 1 | 46 | 0,70 | 54 | 500,00 | | 1,7000 | 850,00 € | O/3079/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 253 | 2 | LY018-105 1 | 46 | 0,15 | 54 | 200,00 | | 1,7000 | 340,00 € | O/3079/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 253 | 3 | LY018-125 1 | 46 | 0,30 | 54 | 200,00 | | 1,7000 | 340,00 € | O/3079/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 253 | 4 | LY018-128 1 | 46 | 0,50 | 54 | 400,00 | | 1,7000 | 680,00 € | O/3079/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 5 | LY018-31A3 | 46 | 0,63 | 64 | 24,32 | | 1,5500 | 37,70 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 6 | LY018-34 3 | 46 | 0,15 | 64 | 5,79 | | 1,5500 | 8,97 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 7 | LY018-37 3 | 46 | 1,41 | 64 | 54,42 | | 1,5500 | 84,35 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 8 | LY018-41B2 | 46 | 0,05 | 64 | 1,93 | | 1,5500 | 2,99 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 9 | LY018-45A3 | 46 | 0,71 | 64 | 27,41 | | 1,5500 | 42,49 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 10 | LY018-59 3 | 46 | 0,08 | 64 | 3,09 | | 1,5500 | 4,79 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 11 | LY018-61 3 | 46 | 0,03 | 64 | 1,16 | | 1,5500 | 1,80 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 12 | LY018-62A2 | 46 | 0,05 | 64 | 1,93 | | 1,5500 | 2,99 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 13 | LY018-63 2 | 46 | 0,20 | 64 | 7,72 | | 1,5500 | 11,97 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 14 | LY018-64 3 | 46 | 0,11 | 64 | 4,25 | | 1,5500 | 6,59 € | O/3080/15/13/04 |
| 4 | 1 | 1 | 018 | 06 | 41 | 151 | 15 | LY018-67 2 | 46 | 0,19 | 64 | 7,33 | | 1,5500 | 11,36 € | O/3080/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 352 | 1 | LY018-152 3 | 46 | 0,10 | 64 | 1,90 | | 25,0000 | 47,50 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 352 | 2 | LY018-156 5 | 46 | 0,45 | 64 | 8,50 | | 25,0000 | 212,50 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 352 | 3 | LY018-157 3 | 46 | 0,12 | 64 | 2,30 | | 25,0000 | 57,50 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 352 | 4 | LY018-162B3 | 46 | 0,15 | 64 | 2,90 | | 25,0000 | 72,50 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 352 | 5 | LY018-163A5 | 46 | 0,30 | 64 | 5,70 | | 25,0000 | 142,50 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 351 | 1 | LY018-165 1 | 46 | | 54 | 350,00 | | 1,7000 | 595,00 € | O/3092/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 351 | 2 | LY018-164A1 | 46 | | 54 | 100,00 | | 1,7000 | 170,00 € | O/3092/15/13/04 |
| 4 | 1 | 3 | 209 | 13 | 41 | 351 | 3 | LY018-165 1 | | | 22 | 17,50 | | 3,3000 | 57,75 € | O/3092/15/13/04 |

Celkom za dodací list:**5 223,76 €****Rekapitulácia za dodací list 011304150068:**

| Výkon | Plocha | Množstvo | Hodnota |
|--|---------------|-----------------|----------------|
| 011 - Obnova lesa | 1,12 | 21,30 | 532,50 € |
| 015 - Čistenie plôch po ťažbe | 1,65 | 1750,00 | 2 975,00 € |
| 018 - Ochrana mladých lesných porastov proti zveri | 3,61 | 139,35 | 216,00 € |
| 025 - Prečistky | 5,49 | 200,39 | 749,99 € |
| 028 - Ochrana lesa | | 65,20 | 228,22 € |
| 128 - Opravy a údržby približovacích ciest | | 132,66 | 464,30 € |
| 209 - Zachovanie genofondu lesných drevín | | 17,50 | 57,75 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|--------------|-----------------|---------------|-----------------|----------------|
| 011 | 16 | 1,12 | 21,30 | 532,50 € |
| 015 | 32 | 1,65 | 1750,00 | 2 975,00 € |
| 018 | 06 | 3,61 | 139,35 | 216,00 € |
| 025 | 11 | 1,13 | 25,99 | 122,15 € |
| 025 | 12 | 4,36 | 174,40 | 627,84 € |
| 028 | 01 | | 65,20 | 228,22 € |
| 128 | x | | 132,66 | 464,30 € |
| 209 | 13 | | 17,50 | 57,75 € |

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.

DODACÍ LIST Č. 011304150077

Dodávateľ:

Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

DIČ: 1070644542

IČ DPH: SK1070644542

SAP kód: 116652

Rok: 2015

Mesiac: 10

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepny závod Beňuš

Beňuš 455

97664 Beňuš

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 | Sadzb | Hodnota | Objednávka |
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|-------|---------|------------|
|----|--------|----|--------|----|----|--------|---------|------|-------|---------|-------|-----------|----------|-------|---------|------------|

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|----|----|-----|----|-------------|----|------|----|--------|--|--------|------------|-----------------|
| Zmluva Z/301/15/13/04 | | | | | | | | | | | | | | | 9 365,88 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 9 365,88 € | |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 1 | LY018-105 1 | | | 22 | 11,22 | | 3,5000 | 39,27 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 2 | LY018-105 1 | | | 22 | 4,50 | | 3,5000 | 15,75 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 3 | LY018-105 1 | | | 22 | 2,03 | | 3,5000 | 7,10 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 356 | 1 | | | | 22 | 42,70 | | 3,5000 | 149,45 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 025 | 11 | 41 | 353 | 1 | LY018-186B0 | 46 | 0,85 | 64 | 8,50 | | 9,2100 | 78,28 € | O/3064/15/13/04 |
| 4 | 1 | 3 | 025 | 11 | 41 | 353 | 2 | LY018-187B0 | 46 | 1,72 | 64 | 51,60 | | 4,7000 | 242,52 € | O/3064/15/13/04 |
| 4 | 1 | 2 | 025 | 11 | 41 | 254 | 1 | LY018-95 3 | 46 | 4,10 | 64 | 98,40 | | 4,7000 | 462,48 € | O/3065/15/13/04 |
| 4 | 1 | 2 | 025 | 11 | 41 | 254 | 2 | LY018-107 2 | 46 | 3,00 | 64 | 78,75 | | 4,7000 | 370,12 € | O/3065/15/13/04 |
| 4 | 1 | 2 | 025 | 11 | 41 | 254 | 3 | LY018-108 2 | 46 | 0,76 | 64 | 25,84 | | 5,0800 | 131,27 € | O/3065/15/13/04 |
| 4 | 1 | 1 | 025 | 11 | 41 | 151 | 2 | LY018-42 2 | 46 | 8,24 | 64 | 98,88 | | 9,2100 | 910,68 € | O/3077/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 1 | LY018-53 2 | 46 | 0,10 | 64 | 3,86 | | 1,5500 | 5,98 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 2 | LY018-54A2 | 46 | 0,17 | 64 | 6,56 | | 1,5500 | 10,17 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 3 | LY018-74C0 | 46 | 0,27 | 64 | 10,42 | | 1,5500 | 16,15 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 4 | LY018-75B0 | 46 | 0,10 | 64 | 3,86 | | 1,5500 | 5,98 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 5 | LY018-81 2 | 46 | 0,16 | 64 | 6,18 | | 1,5500 | 9,58 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 6 | LY018-83 3 | 46 | 0,30 | 64 | 11,58 | | 1,5500 | 17,95 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 7 | LY018-85 3 | 46 | 0,18 | 64 | 6,95 | | 1,5500 | 10,77 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 8 | LY018-86 4 | 46 | 0,40 | 64 | 15,44 | | 1,5500 | 23,93 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 9 | LY018-87 3 | 46 | 0,50 | 64 | 19,30 | | 1,5500 | 29,92 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 10 | LY018-89 4 | 46 | 0,40 | 64 | 15,44 | | 1,5500 | 23,93 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 11 | LY018-93 2 | 46 | 0,20 | 64 | 7,72 | | 1,5500 | 11,97 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 12 | LY018-96 3 | 46 | 0,99 | 64 | 38,22 | | 1,5500 | 59,24 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 13 | LY018-100 3 | 46 | 0,50 | 64 | 19,30 | | 1,5500 | 29,92 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 14 | LY018-101 2 | 46 | 0,64 | 64 | 24,70 | | 1,5500 | 38,28 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 15 | LY018-102 2 | 46 | 0,72 | 64 | 27,79 | | 1,5500 | 43,07 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 16 | LY018-103 3 | 46 | 0,20 | 64 | 7,72 | | 1,5500 | 11,97 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 17 | LY018-104 3 | 46 | 0,50 | 64 | 19,30 | | 1,5500 | 29,92 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 18 | LY018-105 2 | 46 | 0,60 | 64 | 23,16 | | 1,5500 | 35,90 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 19 | LY018-107 2 | 46 | 0,30 | 64 | 11,58 | | 1,5500 | 17,95 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 20 | LY018-108 3 | 46 | 0,94 | 64 | 36,28 | | 1,5500 | 56,23 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 21 | LY018-109 3 | 46 | 0,10 | 64 | 3,86 | | 1,5500 | 5,98 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 22 | LY018-110 2 | 46 | 0,10 | 64 | 3,86 | | 1,5500 | 5,98 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 23 | LY018-110 3 | 46 | 0,71 | 64 | 27,41 | | 1,5500 | 42,49 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 24 | LY018-126 2 | 46 | 0,35 | 64 | 13,51 | | 1,5500 | 20,94 € | O/3081/15/13/04 |
| 4 | 1 | 2 | 018 | 06 | 41 | 255 | 25 | LY018-127 2 | 46 | 0,20 | 64 | 7,72 | | 1,5500 | 11,97 € | O/3081/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 1 | LY018-139 2 | 46 | 1,30 | 64 | 50,18 | | 1,5500 | 77,78 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 2 | LY018-144 4 | 46 | 0,70 | 64 | 27,02 | | 1,5500 | 41,88 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 3 | LY018-151 3 | 46 | 0,15 | 64 | 5,79 | | 1,5500 | 8,97 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 4 | LY018-152 3 | 46 | 0,30 | 64 | 11,58 | | 1,5500 | 17,95 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 5 | LY018-155 4 | 46 | 3,50 | 64 | 135,10 | | 1,5500 | 209,40 € | O/3082/15/13/04 |

| 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 |
|----|-----------|----|------------|----|----|--------|------------|-------------|----------|-------------|----------|--------------|-------------|---------|------------|-----------------|
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 6 | LY018-156 5 | 46 | 0,30 | 64 | 11,58 | | 1,5500 | 17,95 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 7 | LY018-161A5 | 46 | 0,33 | 64 | 12,74 | | 1,5500 | 19,75 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 8 | LY018-163A5 | 46 | 1,20 | 64 | 46,32 | | 1,5500 | 71,80 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 9 | LY018-165 3 | 46 | 4,00 | 64 | 154,40 | | 1,5500 | 239,32 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 10 | LY018-168 2 | 46 | 0,40 | 64 | 15,44 | | 1,5500 | 23,93 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 11 | LY018-170B2 | 46 | 0,20 | 64 | 7,72 | | 1,5500 | 11,97 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 12 | LY018-177A2 | 46 | 1,59 | 64 | 61,37 | | 1,5500 | 95,12 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 13 | LY018-182 2 | 46 | 1,50 | 64 | 57,90 | | 1,5500 | 89,74 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 14 | LY018-189A2 | 46 | 0,80 | 64 | 30,88 | | 1,5500 | 47,86 € | O/3082/15/13/04 |
| 4 | 1 | 3 | 018 | 06 | 41 | 351 | 15 | LY018-190C2 | 46 | 0,15 | 64 | 5,79 | | 1,5500 | 8,97 € | O/3082/15/13/04 |
| 4 | 1 | 1 | 011 | 66 | 41 | 151 | 1 | LY018-49A2 | 46 | 0,05 | 64 | 1,00 | | 25,0000 | 25,00 € | O/3089/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 252 | 1 | LY018-101 2 | 46 | 0,08 | 64 | 1,50 | | 24,5000 | 36,75 € | O/3090/15/13/04 |
| 4 | 1 | 2 | 011 | 14 | 41 | 252 | 2 | LY018-109 3 | 46 | 0,24 | 64 | 5,50 | | 24,5000 | 134,75 € | O/3090/15/13/04 |
| 4 | 1 | 2 | 011 | 64 | 41 | 252 | 3 | LY018-100 3 | 46 | 0,30 | 64 | 6,50 | | 24,5000 | 159,25 € | O/3090/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 355 | 1 | LY018-177A2 | 46 | 0,20 | 64 | 3,80 | | 25,0000 | 95,00 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 16 | 41 | 355 | 2 | LY018-187A2 | 46 | 0,05 | 64 | 1,00 | | 25,0000 | 25,00 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 011 | 66 | 41 | 355 | 3 | LY018-153 4 | 46 | 0,10 | 64 | 2,00 | | 25,0000 | 50,00 € | O/3091/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 354 | 1 | LY018-163A1 | 46 | 0,15 | 54 | 150,00 | | 1,7000 | 255,00 € | O/3092/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 354 | 2 | LY018-154B0 | 46 | 0,06 | 54 | 30,00 | | 1,7000 | 51,00 € | O/3092/15/13/04 |
| 4 | 1 | 3 | 209 | 13 | 41 | 354 | 3 | LY018-177A1 | 46 | 5,40 | 54 | 189,00 | | 3,3000 | 623,70 € | O/3092/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 151 | 3 | LY018-14A0 | 46 | 0,72 | 54 | 360,00 | | 1,7000 | 612,00 € | O/3102/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 1 | LY018-156 1 | 46 | 0,10 | 54 | 90,00 | | 1,7000 | 153,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 2 | LY018-164A1 | 46 | 0,10 | 54 | 100,00 | | 1,7000 | 170,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 3 | LY018-162B1 | 46 | 0,30 | 54 | 340,00 | | 1,7000 | 578,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 4 | LY018-177A1 | 46 | 0,05 | 54 | 80,00 | | 1,7000 | 136,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 5 | LY018-178 0 | 46 | 0,10 | 54 | 100,00 | | 1,7000 | 170,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 6 | LY018-159 1 | 46 | 0,05 | 54 | 50,00 | | 1,7000 | 85,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 7 | LY018-165 1 | 46 | 0,05 | 54 | 66,00 | | 1,7000 | 112,20 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 8 | LY018-168 1 | 46 | 0,20 | 54 | 260,00 | | 1,7000 | 442,00 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 028 | 03 | 41 | 352 | 9 | LY018-175A2 | 46 | 5,00 | 60 | 200,00 | | 6,6900 | 1 338,00 € | O/3103/15/13/04 |
| 4 | 1 | 2 | 028 | 99 | 41 | 251 | 1 | LY018-112A0 | | | 22 | 42,50 | | 3,5000 | 148,75 € | O/3106/15/13/04 |

Dodací list č. 011304150077

Celkom za dodací list:

9 365,88 €

Rekapitulácia za dodací list 011304150077:

| Výkon | Plocha | Množstvo | Hodnota |
|--|--------|----------|------------|
| 011 - Obnova lesa | 1,02 | 21,30 | 525,75 € |
| 015 - Čistenie plôch po ťažbe | 1,88 | 1626,00 | 2 764,20 € |
| 018 - Ochrana mladých lesných porastov proti zveri | 26,05 | 1005,53 | 1 558,56 € |
| 025 - Prečistky | 18,67 | 361,97 | 2 195,35 € |
| 028 - Ochrana lesa | 5,00 | 242,50 | 1 486,75 € |
| 128 - Opravy a údržby približovacích ciest | | 60,45 | 211,57 € |
| 209 - Zachovanie genofondu lesných drevín | 5,40 | 189,00 | 623,70 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|-------|----------|--------|----------|------------|
| 011 | 14 | 0,32 | 7,00 | 171,50 € |
| 011 | 16 | 0,25 | 4,80 | 120,00 € |
| 011 | 64 | 0,30 | 6,50 | 159,25 € |
| 011 | 66 | 0,15 | 3,00 | 75,00 € |
| 015 | 32 | 1,88 | 1626,00 | 2 764,20 € |
| 018 | 06 | 26,05 | 1005,53 | 1 558,56 € |
| 025 | 11 | 18,67 | 361,97 | 2 195,35 € |
| 028 | 03 | 5,00 | 200,00 | 1 338,00 € |
| 028 | 99 | | 42,50 | 148,75 € |
| 128 | x | | 60,45 | 211,57 € |
| 209 | 13 | 5,40 | 189,00 | 623,70 € |

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.

DODACÍ LIST Č. 011304150086

Dodávateľ:

Iveta Buvalová
Jánošíková 916/7
976 66 Polomka

IČO: 41268431
DIČ: 1070644542
IČ DPH: SK1070644542
SAP kód: 116652

Rok: 2015 Mesiac: 11
k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik
Odštepný závod Beňuš
Beňuš 455
97664 Beňuš

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 Z/301/15/13/0412 493,77 €

Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky12 493,77 €

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|----|----|-----|---|-------------|----|------|----|--------|--|--------|------------|-----------------|
| 4 | 1 | 1 | 128 | x | 41 | 151 | 1 | LY018-41B1 | | | 23 | 90,63 | | 3,5000 | 317,20 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 135 | x | 41 | 151 | 2 | | | | 35 | 35,95 | | 4,8000 | 172,56 € | O/3012/15/13/04 |
| 4 | 1 | 1 | 135 | x | 41 | 151 | 3 | | | | 35 | 83,87 | | 4,8000 | 402,58 € | O/3012/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 1 | LY018-126 1 | | | 22 | 11,22 | | 3,5000 | 39,27 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 2 | LY018-126 1 | | | 22 | 4,50 | | 3,5000 | 15,75 € | O/3013/15/13/04 |
| 4 | 1 | 2 | 128 | x | 41 | 253 | 3 | LY018-126 1 | | | 22 | 2,03 | | 3,5000 | 7,10 € | O/3013/15/13/04 |
| 4 | 1 | 3 | 128 | x | 41 | 354 | 2 | | | | 22 | 24,28 | | 3,5000 | 84,98 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 135 | x | 41 | 354 | 1 | | | | 22 | 159,76 | | 4,8000 | 766,85 € | O/3014/15/13/04 |
| 4 | 1 | 3 | 025 | 11 | 41 | 351 | 1 | LY018-144 3 | 46 | 4,00 | 64 | 305,60 | | 4,7000 | 1 436,32 € | O/3064/15/13/04 |
| 4 | 1 | 3 | 025 | 12 | 41 | 351 | 2 | LY018-165 3 | 46 | 3,00 | 64 | 120,00 | | 3,6000 | 432,00 € | O/3064/15/13/04 |
| 4 | 1 | 1 | 028 | 03 | 41 | 152 | 7 | LY018-65A2 | 46 | 0,30 | 60 | 11,00 | | 6,6900 | 73,59 € | O/3102/15/13/04 |
| 4 | 1 | 1 | 028 | 03 | 41 | 152 | 8 | LY018-42 2 | 46 | 4,00 | 60 | 150,00 | | 6,6900 | 1 003,50 € | O/3102/15/13/04 |
| 4 | 1 | 3 | 028 | 03 | 41 | 353 | 1 | LY018-174A0 | 46 | 1,10 | 60 | 44,00 | | 6,6900 | 294,36 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 028 | 03 | 41 | 353 | 2 | LY018-173 2 | 46 | 0,50 | 60 | 20,00 | | 6,6900 | 133,80 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 028 | 03 | 41 | 353 | 3 | LY018-172A2 | 46 | 1,75 | 60 | 70,00 | | 6,6900 | 468,30 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 028 | 03 | 41 | 353 | 4 | LY018-172A3 | 46 | 3,50 | 60 | 140,00 | | 6,6900 | 936,60 € | O/3103/15/13/04 |
| 4 | 1 | 3 | 209 | 13 | 41 | 353 | 5 | LY018-164A1 | 46 | 2,75 | 60 | 96,25 | | 3,3000 | 317,62 € | O/3103/15/13/04 |
| 4 | 1 | 2 | 028 | 99 | 41 | 251 | 1 | LY018-76A0 | | | 22 | 111,54 | | 3,5000 | 390,39 € | O/3106/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 152 | 1 | LY018-66 1 | 46 | 1,08 | 54 | 650,00 | | 1,7000 | 1 105,00 € | O/3108/15/13/04 |
| 4 | 1 | 1 | 028 | 07 | 41 | 152 | 6 | LY018-66 1 | | | 54 | 50,00 | | 3,0000 | 150,00 € | O/3108/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 152 | 2 | LY018-64 1 | 46 | 0,53 | 54 | 330,00 | | 1,7000 | 561,00 € | O/3109/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 152 | 3 | LY018-64 1 | 46 | 0,17 | 54 | 110,00 | | 1,7000 | 187,00 € | O/3109/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 1 | LY018-135 0 | 46 | 1,00 | 54 | 430,00 | | 1,7000 | 731,00 € | O/3110/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 2 | LY018-149 1 | 46 | 0,55 | 54 | 375,00 | | 1,7000 | 637,50 € | O/3110/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 3 | LY018-173 1 | 46 | 0,50 | 54 | 270,00 | | 1,7000 | 459,00 € | O/3110/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 4 | LY018-164A1 | 46 | 0,07 | 54 | 30,00 | | 1,7000 | 51,00 € | O/3110/15/13/04 |
| 4 | 1 | 3 | 015 | 32 | 41 | 352 | 5 | LY018-170B1 | 46 | 0,05 | 54 | 25,00 | | 1,7000 | 42,50 € | O/3110/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 2 | LY018-105 1 | 46 | 0,37 | 54 | 300,00 | | 1,7000 | 510,00 € | O/3114/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 4 | LY018-130 1 | 46 | 0,50 | 54 | 300,00 | | 1,7000 | 510,00 € | O/3114/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 152 | 4 | LY018-59 1 | 46 | 0,25 | 54 | 100,00 | | 1,7000 | 170,00 € | O/3116/15/13/04 |
| 4 | 1 | 1 | 028 | 07 | 41 | 152 | 5 | LY018-59 1 | | | 54 | 29,00 | | 3,0000 | 87,00 € | O/3116/15/13/04 |

Dodací list č. 011304150086

Celkom za dodací list:

12 493,77 €

Rekapitulácia za dodací list 011304150086:

| Výkon | Plocha | Množstvo | Hodnota |
|---|---------------|-----------------|----------------|
| 015 - Čistenie plôch po ťažbe | 5,07 | 2920,00 | 4 964,00 € |
| 025 - Prečistky | 7,00 | 425,60 | 1 868,32 € |
| 028 - Ochrana lesa | 11,15 | 625,54 | 3 537,54 € |
| 128 - Opravy a údržby približovacích ciest | | 132,66 | 464,30 € |
| 135 - Opravy a údržba lesných ciest (vrátane odpisov) | | 279,58 | 1 341,99 € |
| 209 - Zachovanie genofondu lesných drevín | 2,75 | 96,25 | 317,62 € |

| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
|--------------|-----------------|---------------|-----------------|----------------|
| 015 | 32 | 5,07 | 2920,00 | 4 964,00 € |
| 025 | 11 | 4,00 | 305,60 | 1 436,32 € |
| 025 | 12 | 3,00 | 120,00 | 432,00 € |
| 028 | 03 | 11,15 | 435,00 | 2 910,15 € |
| 028 | 07 | | 79,00 | 237,00 € |
| 028 | 99 | | 111,54 | 390,39 € |
| 128 | x | | 132,66 | 464,30 € |
| 135 | x | | 279,58 | 1 341,99 € |
| 209 | 13 | 2,75 | 96,25 | 317,62 € |

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.

DODACÍ LIST Č. 011304150094

Dodávateľ:

Iveta Buvalová

Jánošíková 916/7

976 66 Polomka

IČO: 41268431

DIČ: 1070644542

IČ DPH: SK1070644542

SAP kód: 116652

Rok: 2015

Mesiac: 12

k rámcovej dohode R/6/2014-2017/13/04

Odberateľ:

Lesy Slovenskej republiky, štátny podnik

Odštepny závod Beňuš

Beňuš 455

97664 Beňuš

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 Z/301/15/13/04 | | | | | | | | | | | | | | | 5 127,60 € | |
| Fakturačná položka 999 Fakturácia prác cudzími, viazaná na tech. jednotky | | | | | | | | | | | | | | | 5 127,60 € | |
| 4 | 1 | 3 | 028 | 03 | 41 | 351 | 1 | LY018-174B0 | 46 | 2,70 | 60 | 108,00 | | 6,6900 | 722,52 € | O/3103/15/13/04 |
| 4 | 1 | 2 | 028 | 99 | 41 | 251 | 1 | LY018-105 1 | | | 22 | 37,45 | | 3,5000 | 131,08 € | O/3106/15/13/04 |
| 4 | 1 | 2 | 028 | 99 | 41 | 251 | 2 | LY018-99 1 | | | 22 | 48,00 | | 3,5000 | 168,00 € | O/3106/15/13/04 |
| 4 | 1 | 1 | 028 | 07 | 41 | 151 | 3 | LY018-66 1 | | | 22 | 130,00 | | 3,0000 | 390,00 € | O/3108/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 1 | LY018-101 1 | 46 | 0,20 | 54 | 250,00 | | 1,7000 | 425,00 € | O/3114/15/13/04 |
| 4 | 1 | 1 | 015 | 32 | 41 | 151 | 1 | LY018-59 1 | 46 | 0,15 | 54 | 90,00 | | 1,7000 | 153,00 € | O/3116/15/13/04 |
| 4 | 1 | 1 | 028 | 07 | 41 | 151 | 2 | LY018-59 1 | | | 22 | 26,00 | | 3,0000 | 78,00 € | O/3116/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 2 | LY018-102 1 | 46 | 0,35 | 54 | 300,00 | | 1,7000 | 510,00 € | O/3123/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 3 | LY018-87 1 | 46 | 1,80 | 54 | 1250,00 | | 1,7000 | 2 125,00 € | O/3125/15/13/04 |
| 4 | 1 | 2 | 015 | 32 | 41 | 252 | 4 | LY018-110 1 | 46 | 0,31 | 54 | 250,00 | | 1,7000 | 425,00 € | O/3125/15/13/04 |

Dodací list č. 011304150094

Celkom za dodací list: 5 127,60 €

Rekapitulácia za dodací list 011304150094:

| Výkon | | Plocha | Množstvo | Hodnota |
|-------------------------------|----------|--------|----------|------------|
| 015 - Čistenie plôch po ťažbe | | 2,81 | 2140,00 | 3 638,00 € |
| 028 - Ochrana lesa | | 2,70 | 349,45 | 1 489,60 € |
| | | | | |
| Výkon | Podvýkon | Plocha | Množstvo | Hodnota |
| 015 | 32 | 2,81 | 2140,00 | 3 638,00 € |
| 028 | 03 | 2,70 | 108,00 | 722,52 € |
| 028 | 07 | | 156,00 | 468,00 € |
| 028 | 99 | | 85,45 | 299,08 € |

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/306-01/14-17/13/04 | Z/301/15/13/04 | O/3006/15/13/04 | R/6/2014-2017/13/04 | | 1/04/2015 |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3007/15/13/04 | R/6/2014-2017/13/04 | | 2/04/2015 |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3008/15/13/04 | R/6/2014-2017/13/04 | | 3/04/2015 |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3012/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3013/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3014/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3020/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3021/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3022/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3028/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3029/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3030/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3035/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3039/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3046/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3047/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3048/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3049/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3057/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3060/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3064/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3065/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3072/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3075/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3077/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3079/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3080/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3081/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3082/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3089/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3090/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3091/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3092/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3102/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3103/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3106/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3108/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3109/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3110/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3114/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3116/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3123/15/13/04 | R/6/2014-2017/13/04 | | |
| R/306-01/14-17/13/04 | Z/301/15/13/04 | O/3125/15/13/04 | R/6/2014-2017/13/04 | | |