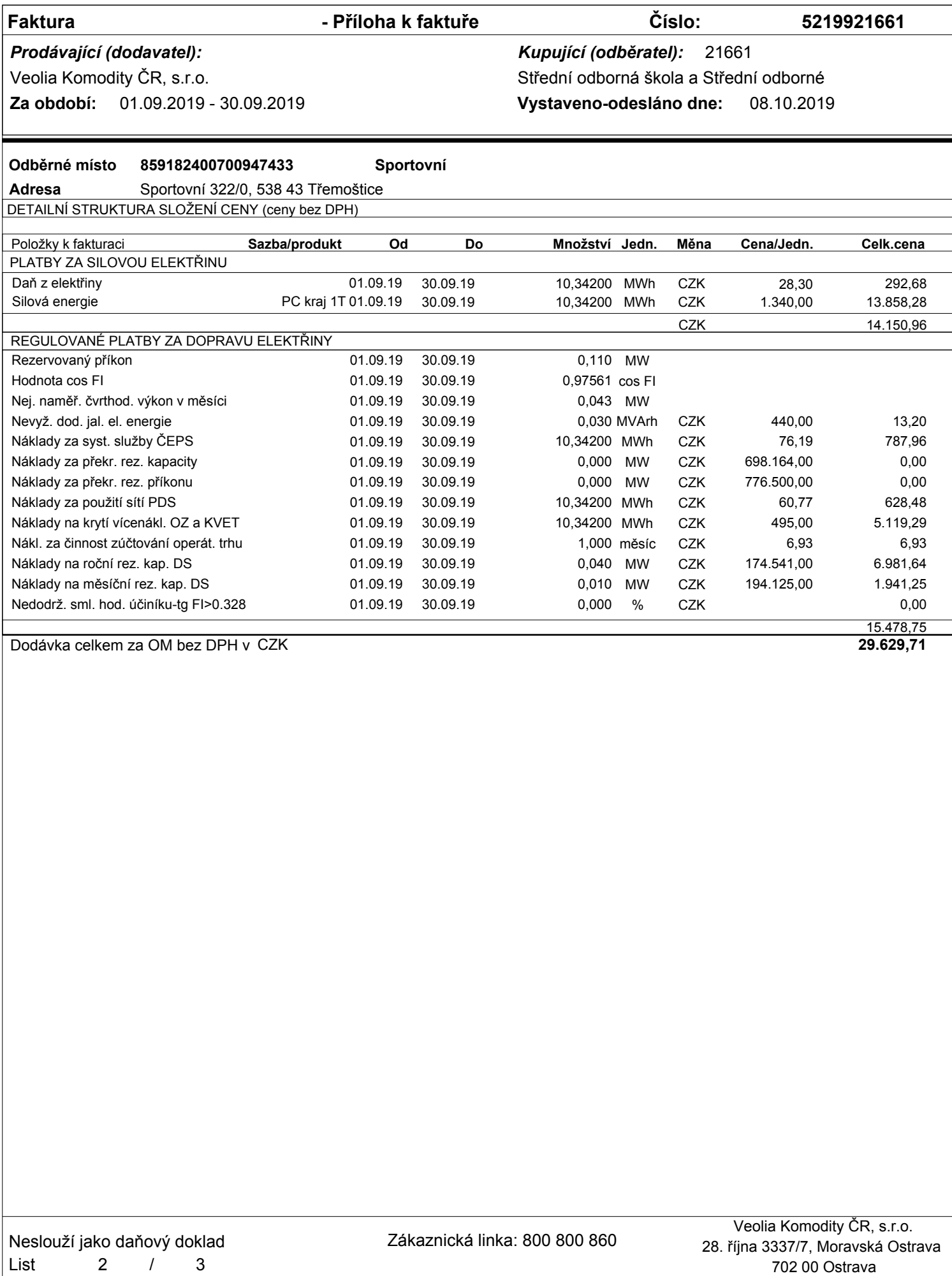


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| Faktura | | - Daňový doklad | | Číslo: | | 5219921661 | |
| Prodávající (dodavatel): Veolia Komodity ČR, s.r.o. 28. října 3337/7, Moravská Ostrava 702 00 Ostrava IČO: 25846159 DIČ: CZ25846159 Zapsáno v obchodním rejstříku vedeném Krajským soudem v Ostravě, sp. zn. C 21431 | | | | | | | |
| Kupující (odběratel): 89134 Střední odborná škola a Střední odborné učiliště technické, Třemošnice, Sportovní 322 Sportovní 322 538 43 Třemošnice IČO: 15052796 DIČ: CZ15052796 faktur.email: r.novotny@sos-tremosnice.cz | | | | Adresa pro zaslání faktur 21661/ Střední odborná škola a Střední odborné učiliště technické, Třemošnice, Sportovní 322 Sportovní 322 538 43 Třemošnice | | | |
| Vystaveno-odesláno dne: | | 08.10.2019 | | Za období: | | 01.09.2019 - 30.09.2019 | |
| Datum splatnosti: | | 07.11.2019 | | Datum UZP - den dodání: | | 30.09.2019 | |
| Způsob platby: | | Příkaz k úhradě | | Číslo účtu: | | 43-7794950287/0100 | |
| SWIFT: | | KOMBCZPP | | IBAN: | | CZ15 0100 0000 4377 9495 0287 | |
| Fakturuje Vám elektrickou energii. Nedílnou součástí tohoto daňového dokladu jsou přílohy k faktuře za níže uvedená odběrná místa | | | | | | | |
| 859182400700947433 | | Sportovní | | | | Dodávka v CZK 29.629,71 | |
| | | Měna | Celkem bez DPH | Sazba DPH | DPH | Celkem | |
| | Faktura | CZK | 29.629,71 | 21% | 6.222,23 | 35.851,94 | |
| | Záloha | CZK | 0,00 | 21% | 0,00 | 0,00 | |
| | Rozdíl | CZK | 29.629,71 | 21% | 6.222,23 | 35.851,94 | |
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| Faktura | - Příloha k faktuře | Číslo: | 5219921661 |
| Prodávající (dodavatel): Veolia Komodity ČR, s.r.o. Za období: 01.09.2019 - 30.09.2019 | | Kupující (odběratel): 21661 Střední odborná škola a Střední odborné Vystaveno-odesláno dne: 08.10.2019 | |

SOUHRNNÁ TABULKA

| | | |
|----------------------------------|-----|-----------|
| CELKEM odběr - silová energie | MWh | 10.34200 |
| CELKEM cena za silovou elektřinu | CZK | 13.858,28 |
| CELKEM cena za daň z elektřiny | CZK | 292,68 |
| CELKEM cena za distribuci | CZK | 15.478,75 |
| Celková cena - základ daně | CZK | 29.629,71 |

INFORMACE O CELKOVÉ SMĚSI PALIV DODAVATELE ZA ROK 2018

(dle § 23, odst. 2, písm. k), bod 1 energetického zákona 458/2000 Sb.)

Elektřina dodávaná konečným zákazníkům společnosti Veolia Energie ČR, a.s., je složena z elektřiny vyrobené ve vlastních zdrojích a z elektřiny nakoupené od nezávislých obchodníků s elektřinou.

Podíl zdrojů elektřiny na celkové směsi paliv dodavatele Veolia Energie ČR, a.s.: uhlí 92,1 %, obnovitelné a druhotné zdroje energie 7,6 %, zemní plyn + ostatní 0,3 %. Informace o dopadech výroby elektřiny na životní prostředí s údaji o emisích CO₂ a radioaktivním odpadu pocházejícím z vyrobené elektřiny:

<https://www.vecr.cz/nase-sluzby/co-nabizime/dodavky-elektricke-energie>

Neslouží jako daňový doklad

Zákaznická linka: 800 800 860

Veolia Komodity ČR, s.r.o.
28. října 3337/7, Moravská Ostrava
702 00 Ostrava

List 3 / 3