

| Dodávateľ IČO: 11707402 Igor Goruša - I.E.G. Stravovacie služby Hodská 1650 924 01 Galanta Prevádzka: Tel.: 02/5865 1683 Fax.: 02/5865 1684 Peňažný ústav: Všeobecná úverová banka Číslo účtu/kód: 42842062/0200 IBAN: DIČ: 1020261121 Stredisko: A IČ DPH: SK1020261121 SWIFT: Obvodný úrad v Bratislave č.Žo - 96/02 759/002 APO č.živnostenského registra: 202 - 7484 | | FAKTÚRA č. 110308 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|-----------------|---------------|--------------|-------------------|------|--------|-------|--------|---------------|--|--|--|--|--|--|--|----------------|----|--------|------|-------|------|--|--------|--|--|--|--|------------|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Objednávka č./dátum: 26/2011/01.03.2011 Dodací list č.: | | Odberteľ: IČO: 00166529 ASTRONOMICKÝ ÚSTAV SAV odd.MPH Dúbravská cesta 9 845 04 Bratislava Tel.: Fax: DIČ: 2021212512 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: doručenie Forma úhrady: p.p. | | Dátum splatnosti: 24.03.2011 Dátum vyhotovenia: 04.03.2011 Daňová povinnosť: 04.03.2011 Dátum dodania: 04.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>004 - V090641</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stravné lístky</td> <td>ks</td> <td>55,000</td> <td>2,43</td> <td>20,00</td> <td>0,49</td> <td></td> <td>160,60</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"> Informatívna čiastka celkom : 4 838,24 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 19 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>133,83</td> <td>26,77</td> <td>160,60</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Celkom</td> <td>133,83</td> <td>26,77</td> <td>160,60 EUR</td> </tr> </tbody> </table> | | | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | 004 - V090641 | | | | | | | | Stravné lístky | ks | 55,000 | 2,43 | 20,00 | 0,49 | | 160,60 | | | | | Základ DPH | DPH | | Celkom | Informatívna čiastka celkom : 4 838,24 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 19 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 133,83 | 26,77 | 160,60 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 133,83 | 26,77 | 160,60 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 - V090641 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stravné lístky | ks | 55,000 | 2,43 | 20,00 | 0,49 | | 160,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 4 838,24 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 19 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 133,83 | 26,77 | 160,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 133,83 | 26,77 | 160,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Benkovičová | | Igor Goruša I.E.G. stravovacie služby Tomášikova 28, 924 01 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |