

| Dodávateľ IČO: 36846325 ELPO POPRAD Slovakia s.r.o. Okružná 761/25 058 01 Poprad Prevádzka: Tel.: 052/7724 249 Fax.: 052/7724 249 Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 4008061500/7500 IBAN: DIČ: 2022463025 Stredisko: IČ DPH: SWIFT: Zapísaná v OR OS Prešov, č.: 19221/P | | FAKTÚRA č. 13/1017 Konštantný symbol: 308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------------|--|----------------------|---------------------------|--------------------------|------|--------|-------|--------|------------------------------|--|-------|--------|--|--|--|--------|--|--|--|--|--|------------|-----|--------|--|--|---------------|------|--|------|--|------|--|--|---------------|------|--|------|--|------|--|--|------------|------|--|--|--|------|--|--|----------|--------|--|--|--|--------|--|--|---------------|---------------|--|-------------|--|-------------------|
| Objednávka č./dátum: / Dodací list č.:13/1017 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 00166529 Astronomický ústav SAV 059 60 Tatranská Lomnica Tel.: Fax: DIČ: 2021212512 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 16.04.2013 Dátum vyhotovenia: 02.04.2013 Daňová povinnosť: 31.03.2013 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje 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>Technik PO a BOZP za 1Q 2013</td> <td></td> <td>1,000</td> <td>330,00</td> <td></td> <td></td> <td></td> <td>330,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 9 941,58 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>V sadzbe 23 %</td> <td>0,00</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td>330,00</td> <td></td> <td></td> <td></td> <td>330,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td>330,00</td> <td></td> <td>0,00</td> <td></td> <td>330,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | Technik PO a BOZP za 1Q 2013 | | 1,000 | 330,00 | | | | 330,00 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 9 941,58 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 10 % | 0,00 | | 0,00 | | 0,00 | | | V sadzbe 23 % | 0,00 | | 0,00 | | 0,00 | | | Oslobodené | 0,00 | | | | 0,00 | | | Mimo DPH | 330,00 | | | | 330,00 | | | Celkom | 330,00 | | 0,00 | | 330,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Technik PO a BOZP za 1Q 2013 | | 1,000 | 330,00 | | | | 330,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | V sadzbe 23 % | 0,00 | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 330,00 | | | | 330,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 330,00 | | 0,00 | | 330,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nie sme platcom DPH V prípade neuhradenia faktúry v termíne splatnosti budeme účtovať penále 0,05% z dlžnej čiastky za každý deň omeškania | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Kubáň | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td> ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA </td> </tr> <tr> <td> Došlo: - 4 -04- 2013 </td> </tr> <tr> <td> Číslo: 211/13-44 Prílohy: </td> </tr> <tr> <td> Pridelená: Bc. DANIELOVA </td> </tr> </table> | | | | ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA | Došlo: - 4 -04- 2013 | Číslo: 211/13-44 Prílohy: | Pridelená: Bc. DANIELOVA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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