

| <p>Dodávateľ IČO: 36556050 ITSK s.r.o. Zelená 29 949 05 NITRA Prevadzka: Tel.: 037/6 503 908 Fax.: 037/6 580 512 Peňažný ústav: VÚB a. s. Číslo účtu/kód: 2636127153/0200 IBAN: SK37 0200 0000 0026 3612 7153 DIČ: 2021761456 Stredisko: 1 IČ DPH: SK2021761456 SWIFT: SUBASKBX OS Nitra, oddiel Sro vložka č.14299/N</p> | <p>FAKTÚRA č. 20160964 Konštantný symbol: 008</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|---------|---------------|----------|--------|--------------|-------|--------|---|--|-------|--------|-------|--------|--|----------|---|--|-------|--------|-------|-------|--|--------|--|--|--|--|------------|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--------|---|--|--|--|---------------|------|------|------|--|--|--|--|---------------|----------|--------|----------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|--------|----------|--------|--------------|
| <p>Objednávka č./dátum: Z201629816/ Dodací list č.:20160964</p> <p>Spôsob dopravy: kuriér Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 00166529 Astronomický ústav Slovenskej akadémie vied Tatran.Lomnica,PO Box 18 059 60 Vysoké Tatry</p> <p>Tel.: 0527879111 Fax: DIČ: 2021212512 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum splatnosti: 24.11.2016 Dátum vyhotovenia: 25.10.2016 Daňová povinnosť: 25.10.2016 Dátum dodania: 25.10.2016</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>EATON UPS 1/1fáza, 2200VA - 5PX 2200i RT2U I ks</td> <td></td> <td>1,000</td> <td>837,00</td> <td>20,00</td> <td>167,40</td> <td></td> <td>1 004,40</td> </tr> <tr> <td>EATON Externí baterie pro 5PX EBM 48V RT2U ks</td> <td></td> <td>1,000</td> <td>327,17</td> <td>20,00</td> <td>65,43</td> <td></td> <td>392,60</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td style="text-align: right;">DPH</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td colspan="4" style="border: 1px dashed black;"> Informatívna čiastka celkom : 42 086,02 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 19 %</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td style="text-align: right;">1 164,17</td> <td style="text-align: right;">232,83</td> <td style="text-align: right;">1 397,00</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Celkom</td> <td style="text-align: right;">1 164,17</td> <td style="text-align: right;">232,83</td> <td style="text-align: right; border: 1px solid black;">1 397,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | EATON UPS 1/1fáza, 2200VA - 5PX 2200i RT2U I ks | | 1,000 | 837,00 | 20,00 | 167,40 | | 1 004,40 | EATON Externí baterie pro 5PX EBM 48V RT2U ks | | 1,000 | 327,17 | 20,00 | 65,43 | | 392,60 | | | | | Základ DPH | | | | | | | | | DPH | | | | | | | | | | Celkom | Informatívna čiastka celkom : 42 086,02 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 19 % | 0,00 | 0,00 | 0,00 | | | | | V sadzbe 20 % | 1 164,17 | 232,83 | 1 397,00 | | | | | Oslobodené | 0,00 | | 0,00 | | | | | Mimo DPH | 0,00 | | 0,00 | | | | | Celkom | 1 164,17 | 232,83 | 1 397,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EATON UPS 1/1fáza, 2200VA - 5PX 2200i RT2U I ks | | 1,000 | 837,00 | 20,00 | 167,40 | | 1 004,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EATON Externí baterie pro 5PX EBM 48V RT2U ks | | 1,000 | 327,17 | 20,00 | 65,43 | | 392,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 42 086,02 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | | V sadzbe 19 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | V sadzbe 20 % | 1 164,17 | 232,83 | 1 397,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Celkom | 1 164,17 | 232,83 | 1 397,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Tovar je až do úplného uhradenia majetkom predávajúceho.Kupujúci sa zaväzuje uhradiť penále vo výške 0,05% z dlžnej čiastky za každý deň omeškania úhrady. V prípade, že nesúhlasíte s niektorým údajom na faktúre, žiadame ju najneskôr do termínu splatnosti vrátiť späť. V opačnom prípade ju budeme považovať za odsúhlasenú v plnej miere.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: ekonomicke@itsk.sk</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA | |
| Došlo: | 31-10-2016 |
| Číslo: | 471/16-46 Prílohy: |
| Pridelené: | Le. DANIELOVA |