

| Dodávateľ IČO: 36 514 977 DIČ: 2022153045 IČ DPH: SK 2022153045 Čerpadlá Tatry, s.r.o. | | Konšt. symbol: 008 FAKTÚRA č.: 190222 Variabilný symbol: 190222 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|-----------------|---------------|------------------|------------------|-----------------|------|---------|----------------|---------------|--|------------|--|--|--|--|-----------------------------|----|-------|---------|-------|--|---------|-------------------------|--|--|--|--|--|------------------|
| Partizánska 688 058 01 Poprad Prevádzka: Partizánska 93 Tel: 052/7723190 Fax: 052/7723190 Peňažný ústav: LUDOVÁ BANKA, A.S. POPRAD IBAN: SK02 310 0 00 00 0 043 1017 3706 Účet / kód: 4310173706 / 3100 SWIFT: LUBASKBX | | Odberateľ: Asrtonomický ústav SAV 059 60 Tatranská Lomnica Tel: P.JENDREJCAK 091913919; IČO: 001665529 IČ DPH: DIČ: 2021212512 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť zapísaná v obchodnom registri Okresného súdu Prešov odiel: sro, vložka číslo: 17207/P Objednávka č.: 130/2019 dátum: 01.11.2019 Dodací list č.: 190222 | | Dátum vyhotovenia: 07.11.2019 Dátum splatnosti: 21.11.2019 Daňová povinnosť: 07.11.2019 Dátum dodania: 07.11.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>001 - V191275</td> <td></td> <td>07.11.2019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TLAK. NADOBA EDS-50 H PN 10</td> <td>ks</td> <td>1,000</td> <td>57,5000</td> <td>20,00</td> <td></td> <td>57,5000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celkom bez DPH :</td> <td>57,50 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | 001 - V191275 | | 07.11.2019 | | | | | TLAK. NADOBA EDS-50 H PN 10 | ks | 1,000 | 57,5000 | 20,00 | | 57,5000 | Celkom bez DPH : | | | | | | 57,50 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V191275 | | 07.11.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TLAK. NADOBA EDS-50 H PN 10 | ks | 1,000 | 57,5000 | 20,00 | | 57,5000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom bez DPH : | | | | | | 57,50 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sadzba DPH | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | základná 20% | 57,50 | 11,50 | 69,00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Súčet | 57,50 | 11,50 | 69,00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Celkom : | 69,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Uhradiť : | 69,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | |

YJH
 company, s.r.o., P.O.BOX 94, 977 01 Brezno

