

| Dodávateľ IČO: 52081061 HS technology s.r.o. Fraňa Mojtu 22 94901 Nitra Prevádzka: Tel.: 0905351632 Fax.: Peňažný ústav: VÚB, a.s. Číslo účtu/kód: 4087079855/0200 IBAN: SK84 0200 0000 0040 8707 9855 DIČ: 2120888682 Stredisko: IČ DPH: SWIFT: SUBASKBX OS Nitra, Oddiel Sro, Vložka 47086/N | FAKTÚRA č. 50190084 Konštančný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------|---------------------|----------|---------|---|---------------|-------|--------|---|---------------|-------|----------|--|------------|------|----------|--|----------|----------|----------|--|---------------|-----------------|-------------|--|--|--|---------------------|
| Objednávka č./dátum: Z201932147/ Dodací list č.:50190084 Spôsob dopravy: dovoz Forma úhrady: p.p. | Odberateľ: IČO: 00166529 Astronomický ústav Slovenskej akadémie vied Tatranská Lomnica, P.O.Box 18 059 60 Vysoké Tatry Tel.: 052 7879111 Fax: DIČ: 2021212512 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>Zfava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Lenovo Legion Y530 15.6 FHD IPS AG 300N 144/i ks SN: SPF1JEBK3</td> <td></td> <td>1,000</td> <td>1 044,99</td> <td></td> <td></td> <td></td> <td>1 044,99</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zfava | Celkom | Lenovo Legion Y530 15.6 FHD IPS AG 300N 144/i ks SN: SPF1JEBK3 | | 1,000 | 1 044,99 | | | | 1 044,99 | | | | | | | | | | | | |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Informatívna čiastka celkom : 31 481,37 SKK</td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Oslobodené</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>Mimo DPH</td> <td>1 044,99</td> <td>1 044,99</td> </tr> <tr> <td></td> <td>Celkom</td> <td>1 044,99</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="border: 1px solid black;">1 044,99 EUR</td> </tr> </tbody> </table> | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 31 481,37 SKK | V sadzbe 10 % | 0,00 | 0,00 | Konverzný kurz : 1 EUR = 30,1260 SKK | V sadzbe 20 % | 0,00 | 0,00 | | Oslobodené | 0,00 | 0,00 | | Mimo DPH | 1 044,99 | 1 044,99 | | Celkom | 1 044,99 | 0,00 | | | | 1 044,99 EUR |
| | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vystavil: HS technology s.r.o. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Došlo: 12 -11- 2019 |
| Číslo: <i>606/19-44</i> Prílohy: |
| Pridelené: <i>Ing. ZOZULÁKOVÁ</i> |