

| Dodávateľ IČO: 36450359 ELPO s.r.o. | | Konšt. symbol: 308 | | FAKTÚRA č.: 240014 Variabilný symbol: 240014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|---------------|---|-------------|---------------|-------------------|----------|---------|------|--------|-------|--------|------------------------------|--|-------|--------|--|--|--|--------|--|--|--|--|--|------------|-----|--------|--|--|---------------|------|--|------|--|------|--|--|---------------|------|--|------|--|------|--|--|------------|------|--|--|--|------|--|--|----------|--------|--|--|--|--------|--|--|--------|---------------|--|-------------|--|-------------------|
| Hraničná 666/12 058 01 Poprad Prevádzka: Tel.: 052/7724 249 Fax.: 052/7724 249 Peňažný ústav: ČSOB a.s. Číslo účtu/kód: 4019503685/7500 IBAN: SK17 7500 0000 0040 1950 3685 DIČ: 2020017329 Stredisko: IČ DPH: SWIFT: CEKOSKBX Zapísaná v OR OS Prešov, č.: 19221/P | | Odberateľ: IČO: 00166529 Astronomický ústav SAV, v.v.i. 059 60 Tatranská Lomnica Tel.: Fax: DIČ: 2021212512 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 02.05.2024 Dátum vyhotovenia: 02.04.2024 Daňová povinnosť: 31.03.2024 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/2024</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 20 %</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/2024 | | 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 20 % | 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/2024 | | 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 20 % | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Dátum: | - 5. 04. 2024 |
| Číslo záznamu: | 94/24-44 |
| Prílohy: | Vybavuje: CHLEBOVCOVÁ |