

# FAKTÚRA

| <b>Dodávateľ</b> IČO 00398144 IČ DPH SK2020894843<br>DIČ 2020894843<br><b>Centrum spoločných činností SAV, v.v.i.</b><br>Dúbravská cesta 9<br>845 35 Bratislava<br>Organizačná zložka:<br><b>Kongresové centrum SAV ACADEMIA, Stará Lesná</b><br>Stará Lesná 176<br>059 60 Tatranská Lomnica<br><b>Bankové spojenie :</b> BIC: SPSRSKBA<br>Štátna pokladnica, Bratislava<br><b>Účet:</b> 7000667560/8180<br>SK61 8180 0000 0070 0066 7560                                                                                                                                                                                                                                                                                     |               | <b>Číslo</b> 511626043<br><b>Konšt. symbol</b> 308<br><b>Zmluva-obj.číslo</b> 74/2026<br><b>Dodací list č.</b>                             |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------|---------------|------|------------|--------------|------------|-------------|--------|--------|-------|--------|------------------|---------------|-------------|---------------|------|------|-----------------------|--|--|--|--|--------|--------------|--|--|--|--|------|--------------------------|--|--|--|--|---------------|
| <b>Príjemca</b><br>Astronomický ústav SAV, v.v.i.<br>Stará Lesná<br>059 60 Tatranská Lomnica                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | <b>Odberateľ</b> IČO 00166529 IČ DPH<br>DIČ 2021212512<br><b>Astronomický ústav SAV, v.v.i.</b><br>Stará Lesná<br>059 60 Tatranská Lomnica |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>Dodacie podmienky</b><br><b>Spôsob dopravy</b><br><b>Forma úhrady</b> Prevodný príkaz                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               | <b>Dátum vystavenia</b> 6.10.2026<br><b>Dátum splatnosti</b> 20.10.2026<br><b>Dátum vz.dan.pov.</b> 4.10.2026                              |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| Fakturujeme Vám za ubytovanie /Prof. Manuel Collados Vera, Dr. Sergio Javier Gonzalez Manrique/ v termíne 3.10. - 4.10. 2026 v KC ACADEMIA, Stará Lesná                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                                                                                                                                            |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo MJ</th> <th>Jedn.cena</th> <th>%DPH</th> <th>Cena s DPH</th> <th>Suma bez DPH</th> </tr> </thead> <tbody> <tr> <td>ubytovanie</td> <td>2,000 .</td> <td>68,570</td> <td>5%</td> <td>72,00</td> <td>137,14</td> </tr> <tr> <td>daň z ubytovania</td> <td>2,000 .</td> <td>1,000</td> <td>0%</td> <td>1,00</td> <td>2,00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SPOLU BEZ DPH:</b></td> <td>139,14</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>DPH :</b></td> <td>6,86</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SUMA NA ÚHRADU: €</b></td> <td><b>146,00</b></td> </tr> </tbody> </table> |               |                                                                                                                                            | Označenie dodávky                        | Množstvo MJ | Jedn.cena     | %DPH | Cena s DPH | Suma bez DPH | ubytovanie | 2,000 .     | 68,570 | 5%     | 72,00 | 137,14 | daň z ubytovania | 2,000 .       | 1,000       | 0%            | 1,00 | 2,00 | <b>SPOLU BEZ DPH:</b> |  |  |  |  | 139,14 | <b>DPH :</b> |  |  |  |  | 6,86 | <b>SUMA NA ÚHRADU: €</b> |  |  |  |  | <b>146,00</b> |
| Označenie dodávky                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Množstvo MJ   | Jedn.cena                                                                                                                                  | %DPH                                     | Cena s DPH  | Suma bez DPH  |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| ubytovanie                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2,000 .       | 68,570                                                                                                                                     | 5%                                       | 72,00       | 137,14        |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| daň z ubytovania                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2,000 .       | 1,000                                                                                                                                      | 0%                                       | 1,00        | 2,00          |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>SPOLU BEZ DPH:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |                                                                                                                                            |                                          |             | 139,14        |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>DPH :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                                                                                                                                            |                                          |             | 6,86          |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>SUMA NA ÚHRADU: €</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                                                                                                            |                                          |             | <b>146,00</b> |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th colspan="4">Rekapitulácia DPH za zdaniteľné plnenie:</th> </tr> <tr> <th>Sadzba[%]</th> <th>Základ dane</th> <th>DPH</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>137,14</td> <td>6,86</td> <td>144,00</td> </tr> <tr> <td><b>Spolu</b></td> <td><b>137,14</b></td> <td><b>6,86</b></td> <td><b>144,00</b></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                            | Rekapitulácia DPH za zdaniteľné plnenie: |             |               |      | Sadzba[%]  | Základ dane  | DPH        | Spolu s DPH | 5      | 137,14 | 6,86  | 144,00 | <b>Spolu</b>     | <b>137,14</b> | <b>6,86</b> | <b>144,00</b> |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| Rekapitulácia DPH za zdaniteľné plnenie:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                                                                                                            |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| Sadzba[%]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Základ dane   | DPH                                                                                                                                        | Spolu s DPH                              |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 137,14        | 6,86                                                                                                                                       | 144,00                                   |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>Spolu</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>137,14</b> | <b>6,86</b>                                                                                                                                | <b>144,00</b>                            |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <b>Vyhotovil:</b> Lucia Dufalová<br><b>Telefón:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                                                                                                            |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |
| <div style="border: 1px solid red; padding: 5px; margin-bottom: 10px;"> <b>ASTRONOMICKÝ ÚSTAV</b><br/>         Slovenskej akadémie vied,<br/>         verejná výskumná inštitúcia<br/>         059 60 Vysoké Tatry       </div> <div style="border: 1px solid red; padding: 5px; margin-bottom: 10px;">         Dátum: - 7. 10. 2026       </div> <div style="border: 1px solid red; padding: 5px; margin-bottom: 10px;">         Číslo záznamu: 323 / číslo spisu: 26-44       </div> <div style="border: 1px solid red; padding: 5px;">         Prílohy: Vybavuje: HEUBELLEROVÁ       </div>                                                                                                                                |               |                                                                                                                                            |                                          |             |               |      |            |              |            |             |        |        |       |        |                  |               |             |               |      |      |                       |  |  |  |  |        |              |  |  |  |  |      |                          |  |  |  |  |               |