

Faktúra

| Dodávateľ IČO 00398144 IČ DPH SK2020894843 DIČ 2020894843 Centrum spoločných činností SAV Dúbravská cesta 9 845 35 Bratislava Organizačná zložka: Správa účelových zariadení Dúbravská cesta 9 841 04 Bratislava Bankové spojenie : BIC: SPSRSKBA Štátna pokladnica, Bratislava Účet: 7000618777/8180 SK39 8180 0000 0070 0061 8777 | | Číslo 5009191059 Konšt. symbol 308 Zmluva-obj.číslo Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Príjemca Neuroimunologický ústav SAV Dúbravska cesta 9 845 10 Bratislava | | Odberateľ IČO 31748333 IČ DPH SK2020921320 Neuroimunologický ústav SAV Dúbravska cesta 9 845 10 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky Spôsob dopravy Forma úhrady Prevodný príkaz | Dátum vystavenia 20.11.2019 Dátum splatnosti 4.12.2019 Dátum vz.dan.pov. 20.11.2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Refaktúrujeme Vám rozúčtovanie energií za 10/2019. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>el.energia</td> <td>1,000 .</td> <td>4 178,360</td> <td>20%</td> <td>5 014,03</td> <td>4 178,36</td> </tr> <tr> <td>plyn</td> <td>1,000 .</td> <td>285,680</td> <td>20%</td> <td>342,82</td> <td>285,68</td> </tr> <tr> <td>záloha el.energie Október 2019</td> <td>-1,000 .</td> <td>4 800,000</td> <td>0%</td> <td>4 800,00</td> <td>-4 800,00</td> </tr> <tr> <td>záloha plyn Október 2019</td> <td>-1,000 .</td> <td>200,000</td> <td>0%</td> <td>200,00</td> <td>-200,00</td> </tr> <tr> <td>záloha el.energie November 2019</td> <td>1,000 .</td> <td>4 800,000</td> <td>0%</td> <td>4 800,00</td> <td>4 800,00</td> </tr> <tr> <td>záloha plyn November 2019</td> <td>1,000 .</td> <td>1 000,000</td> <td>0%</td> <td>1 000,00</td> <td>1 000,00</td> </tr> <tr> <td>záloha el.energia December 2019</td> <td>1,000 .</td> <td>4 800,000</td> <td>0%</td> <td>4 800,00</td> <td>4 800,00</td> </tr> <tr> <td>záloha plyn December 2019</td> <td>1,000 .</td> <td>1 000,000</td> <td>0%</td> <td>1 000,00</td> <td>1 000,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SPOLU BEZ DPH:</td> <td>11 064,04</td> </tr> <tr> <td colspan="5" style="text-align: right;">DPH :</td> <td>892,81</td> </tr> <tr> <td colspan="5" style="text-align: right;">SUMA NA ÚHRADU: €</td> <td>11 956,85</td> </tr> </tbody> </table> | Označenie dodávky | Množstvo MJ | Jedn.cena | %DPH | Cena s DPH | Suma bez DPH | el.energia | 1,000 . | 4 178,360 | 20% | 5 014,03 | 4 178,36 | plyn | 1,000 . | 285,680 | 20% | 342,82 | 285,68 | záloha el.energie Október 2019 | -1,000 . | 4 800,000 | 0% | 4 800,00 | -4 800,00 | záloha plyn Október 2019 | -1,000 . | 200,000 | 0% | 200,00 | -200,00 | záloha el.energie November 2019 | 1,000 . | 4 800,000 | 0% | 4 800,00 | 4 800,00 | záloha plyn November 2019 | 1,000 . | 1 000,000 | 0% | 1 000,00 | 1 000,00 | záloha el.energia December 2019 | 1,000 . | 4 800,000 | 0% | 4 800,00 | 4 800,00 | záloha plyn December 2019 | 1,000 . | 1 000,000 | 0% | 1 000,00 | 1 000,00 | SPOLU BEZ DPH: | | | | | 11 064,04 | DPH : | | | | | 892,81 | SUMA NA ÚHRADU: € | | | | | 11 956,85 | | |
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| el.energia | 1,000 . | 4 178,360 | 20% | 5 014,03 | 4 178,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| plyn | 1,000 . | 285,680 | 20% | 342,82 | 285,68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha el.energie Október 2019 | -1,000 . | 4 800,000 | 0% | 4 800,00 | -4 800,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha plyn Október 2019 | -1,000 . | 200,000 | 0% | 200,00 | -200,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha el.energie November 2019 | 1,000 . | 4 800,000 | 0% | 4 800,00 | 4 800,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha plyn November 2019 | 1,000 . | 1 000,000 | 0% | 1 000,00 | 1 000,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha el.energia December 2019 | 1,000 . | 4 800,000 | 0% | 4 800,00 | 4 800,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha plyn December 2019 | 1,000 . | 1 000,000 | 0% | 1 000,00 | 1 000,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU BEZ DPH: | | | | | 11 064,04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <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>0</td> <td>6600,00</td> <td>0,00</td> <td>6600,00</td> </tr> <tr> <td>20</td> <td>4464,04</td> <td>892,81</td> <td>5356,85</td> </tr> <tr> <td>Spolu</td> <td>11064,04</td> <td>892,81</td> <td>11956,85</td> </tr> </tbody> </table> | | | | | | Rekapitulácia DPH za zdaniteľné plnenie: | | | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 0 | 6600,00 | 0,00 | 6600,00 | 20 | 4464,04 | 892,81 | 5356,85 | Spolu | 11064,04 | 892,81 | 11956,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH za zdaniteľné plnenie: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 | 6600,00 | 0,00 | 6600,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 4464,04 | 892,81 | 5356,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 11064,04 | 892,81 | 11956,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Označenie dodávky | Množstvo MJ | Jedn.cena | %DPH | Cena s DPH | Suma bez DPH |
|-------------------|-------------|-----------|------|------------|--------------|
|-------------------|-------------|-----------|------|------------|--------------|

Vyhotovil: Janka Horváthová

Telefón: 0901 708 279

PODPIS - PEČIATKA

Centrum
Slovenska
Správa
Dúbravská
IČO 0

NEUROIMUNOLOGICKÝ ÚSTAV SAV

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 512/2019
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel:
Datum: 20. 11. 2019

Dodávateľ: Centrum spoločných činností Slovenskej a
Ulica: Dúbravska cesta 9
Mesto: Bratislava 842 35
Tel:
Fax:
Kontakt. osoba:
ICO:
DIC:

Objenávame si u Vás:

| Katalógové číslo | Predmet objednávky | Balenie produktu v jednotkách | Množstvo | Cena bez DPH | Cena s DPH | Spolu s DPH |
|------------------|-------------------------------------|-------------------------------|----------|--------------|--------------|---------------------|
| | záloha <i>plyn 12/2019</i> | 28 kg | 1 | 1000,00 EUR | 1000,00 EUR | 1000,00 EUR |
| | záloha <i>el.energie 12/2019</i> | 28 kg | 1 | 4800,00 EUR | 4800,00 EUR | 4800,00 EUR |
| | záloha <i>plyn 11/2019</i> | 28 kg | 1 | 1000,00 EUR | 1000,00 EUR | 1000,00 EUR |
| | záloha <i>el.energie 11/2019</i> | 28 kg | 1 | 4800,00 EUR | 4800,00 EUR | 4800,00 EUR |
| | záloha <i>plyn 10/2019</i> | 28 kg | 1 | -200,00 EUR | -200,00 EUR | -200,00 EUR |
| | záloha <i>el.energie 10/2019</i> | 1 služba | 1 | -4800,00 EUR | -4800,00 EUR | -4800,00 EUR |
| | plyn <i>10/2019</i> | 1 služba | 1 | 285,68 EUR | 342,82 EUR | 342,82 EUR |
| | el. energia <i>10/2019</i> | 1 služba | 1 | 4178,36 EUR | 5014,03 EUR | 5014,03 EUR |
| Spolu: | | | | | | 11956,85 EUR |

Objednávka: 512/2019