


# Faktúra

| <b>Dodávateľ</b> IČO 00398144 IČ DPH SK2020894843<br>DIČ 2020894843<br><b>Centrum spoločných činností SAV</b><br>Dúbravská cesta 9<br>845 35 Bratislava<br>Organizačná zložka:<br><b>Správa účelových zariadení</b><br>Dúbravská cesta 9<br>841 04 Bratislava<br><b>Bankové spojenie :</b> BIC: SPSRSKBA<br>Štátna pokladnica, Bratislava<br><b>Účet:</b> 7000618777/8180<br>SK39 8180 0000 0070 0061 8777   |   | <b>Číslo</b> 5009210179<br><b>Konšt. symbol</b> 308<br><b>Zmluva-obj.číslo</b> 201906<br><b>Dodací list č.</b>                    |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
|--|---|---|-----------------|------------|------------------|--|-------------------|---------|-----------|-----------|-------------|----------|-------------|---------|-----------|------|----------|----------|---------------------------|---------|-----------|--------------|-----------------|----------------|--------------------|---------|-----------|----|----------|----------|-----------------------|--|--|--|--|-----------|--------------|--|--|--|--|----------|--------------------------|--|--|--|--|------------------|--|--|
| <b>Príjemca</b><br>Neuroimunologický ústav SAV<br>Dúbravska cesta 9<br>845 10 Bratislava   |   | <b>Odberateľ</b> IČO 31748333 IČ DPH SK2020921320<br><b>Neuroimunologický ústav SAV</b><br>Dúbravska cesta 9<br>845 10 Bratislava |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>Dodacie podmienky</b><br><b>Spôsob dopravy</b><br><b>Forma úhrady</b> Prevodný príkaz   | <b>Dátum vystavenia</b> 16.2.2021<br><b>Dátum splatnosti</b> 2.3.2021<br><b>Dátum vz.dan.pov.</b> 16.2.2021 |   |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| Refaktúrujeme Vám rozúčtovanie energií za 1./2021.   |   |   |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <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 1/2021</td> <td>1,000 .</td> <td>5 186,800</td> <td>20%</td> <td>6 224,16</td> <td>5 186,80</td> </tr> <tr> <td>plyn 1/2021</td> <td>1,000 .</td> <td>1 301,640</td> <td>20%</td> <td>1 561,97</td> <td>1 301,64</td> </tr> <tr> <td>záloha el.energia 2./2021</td> <td>1,000 .</td> <td>4 000,000</td> <td>0%</td> <td>4 000,00</td> <td>4 000,00</td> </tr> <tr> <td>záloha plyn 2/2021</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;"><b>SPOLU BEZ DPH:</b></td> <td>11 488,44</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>DPH :</b></td> <td>1 297,69</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SUMA NA ÚHRADU: €</b></td> <td><b>12 786,13</b></td> </tr> </tbody> </table> | Označenie dodávky   | Množstvo MJ   | Jedn.cena       | %DPH       | Cena s DPH       | Suma bez DPH                             | el.energia 1/2021 | 1,000 . | 5 186,800 | 20%       | 6 224,16    | 5 186,80 | plyn 1/2021 | 1,000 . | 1 301,640 | 20%  | 1 561,97 | 1 301,64 | záloha el.energia 2./2021 | 1,000 . | 4 000,000 | 0%           | 4 000,00        | 4 000,00       | záloha plyn 2/2021 | 1,000 . | 1 000,000 | 0% | 1 000,00 | 1 000,00 | <b>SPOLU BEZ DPH:</b> |  |  |  |  | 11 488,44 | <b>DPH :</b> |  |  |  |  | 1 297,69 | <b>SUMA NA ÚHRADU: €</b> |  |  |  |  | <b>12 786,13</b> |  |  |
| Označenie dodávky  | Množstvo MJ   | Jedn.cena   | %DPH            | Cena s DPH | Suma bez DPH     |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| el.energia 1/2021  | 1,000 .   | 5 186,800   | 20%             | 6 224,16   | 5 186,80         |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| plyn 1/2021  | 1,000 .   | 1 301,640   | 20%             | 1 561,97   | 1 301,64         |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| záloha el.energia 2./2021  | 1,000 .   | 4 000,000   | 0%              | 4 000,00   | 4 000,00         |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| záloha plyn 2/2021   | 1,000 .   | 1 000,000   | 0%              | 1 000,00   | 1 000,00         |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>SPOLU BEZ DPH:</b>  |   |   |                 |            | 11 488,44        |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>DPH :</b>   |   |   |                 |            | 1 297,69         |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>SUMA NA ÚHRADU: €</b>   |   |   |                 |            | <b>12 786,13</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>0</td> <td>5000,00</td> <td>0,00</td> <td>5000,00</td> </tr> <tr> <td>20</td> <td>6488,44</td> <td>1297,69</td> <td>7786,13</td> </tr> <tr> <td><b>Spolu</b></td> <td><b>11488,44</b></td> <td><b>1297,69</b></td> <td><b>12786,13</b></td> </tr> </tbody> </table>   |   |   |                 |            |                  | Rekapitulácia DPH za zdaniteľné plnenie: |                   |         |           | Sadzba[%] | Základ dane | DPH      | Spolu s DPH | 0       | 5000,00   | 0,00 | 5000,00  | 20       | 6488,44                   | 1297,69 | 7786,13   | <b>Spolu</b> | <b>11488,44</b> | <b>1297,69</b> | <b>12786,13</b>    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| Rekapitulácia DPH za zdaniteľné plnenie:   |   |   |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| Sadzba[%]  | Základ dane   | DPH   | Spolu s DPH     |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| 0  | 5000,00   | 0,00  | 5000,00         |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| 20   | 6488,44   | 1297,69   | 7786,13         |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>Spolu</b>   | <b>11488,44</b>   | <b>1297,69</b>  | <b>12786,13</b> |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <b>Vyhotovil:</b> Janka Horváthová<br><b>Telefón:</b> 0901 708 279   |   |   |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |
| <br>Centrum<br>Slova<br>Správa<br>Dúbravská cesta 9, 841 04 Bratislava<br>IČO 00398144, DIČ: 2020894843<br>-1-  |   |   |                 |            |                  |  |                   |         |           |           |             |          |             |         |           |      |          |          |                           |         |           |              |                 |                |                    |         |           |    |          |          |                       |  |  |  |  |           |              |  |  |  |  |          |                          |  |  |  |  |                  |  |  |

# NEUROIMUNOLOGICKÝ ÚSTAV SAV

Dúbravská cesta 9  
845 10 Bratislava

IČO: 31748333  
Bankové spojenie: Štátna pokladnica  
Číslo účtu: 7000007263/8180  
Objednávka: 83/2021  
Číslo zmluvy:  
Vybavuje: Korina Tóthová  
Email:  
Tel: +421905918515  
Datum: 16. 2. 2021

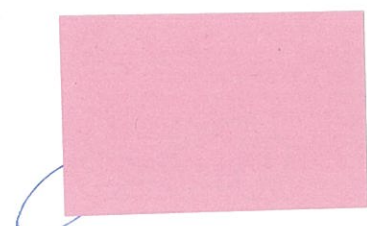
Dodávateľ: Centrum spoločných činností Slovenskej a  
Ulica: Dúbravska cesta 9  
Mesto: Bratislava 842 35  
Tel:  
Fax:  
Kontakt. osoba:  
ICO:  
DIC:

## Objenávame si u Vás:

| Katalógové číslo | Predmet objednávky                   | Balenie produktu v jednotkách | Množstvo | Cena bez DPH | Cena s DPH  | Spolu s DPH |
|------------------|--------------------------------------|-------------------------------|----------|--------------|-------------|-------------|
|                  | záloha<br><i>plyn 02/2021</i>        | 28 kg                         | 1        | 1000,00 EUR  | 1000,00 EUR | 1000,00 EUR |
|                  | záloha<br><i>el. energia 02/2021</i> | 1 služba                      | 1        | 4000,00 EUR  | 4000,00 EUR | 4000,00 EUR |
|                  | plyn<br><i>01/2021</i>               | 1 služba                      | 1        | 1301,64 EUR  | 1561,97 EUR | 1561,97 EUR |
|                  | el. energia<br><i>01/2021</i>        | 1 služba                      | 1        | 5186,80 EUR  | 6224,16 EUR | 6224,16 EUR |

Spolu: **12786,13 EUR**

Objednávka: 83/2021



doc. MVDr. Norbert Žilka, DrSc.