



FAKTÚRA

| Dodávateľ:  Lambda Life a.s. Levočská 3 851 01 Bratislava Slovenská republika IČO 35848189 IČ DPH SK2021702375 DIČ 2021702375 Účet: 2620802417/1100 SWIFT: TATRSKBX IBAN: SK57 1100 0000 0026 2080 2417 Tatra banka a.s., Bratislava Mestský súd Bratislava III oddiel: Sa, vložka č. 3049/B | | Faktúra číslo: 202410537 Číslo obch.prípadu 2023/4970 Zmluva-obj.číslo: 548/2023 Dodací list č. 20240549 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|--|-------------------|-------------------|--------------|---------|-------------|-----|-----------------|------------|----------------|----------------|--|--|--|-------|----------|--|--------|--------|--|--|-----|-------|--------|-----------------------|--|--|------------|---------------|--|--|--|--|--|--|--|-----------|-------------|-----|-------------|----|--------|-------|--------|--------------|---------------|--------------|---------------|
| Príjemca Neuroimunologický ústav SAV, v. v. i. Dubravská cesta 9 845 10 Bratislava | | Odberateľ: Neuroimunologický ústav SAV, v. v. i. Dubravská cesta 9 845 10 Bratislava IČO 31748333 IČ DPH SK2020921320 DIČ 2020921320 Účet: 7000007263/8180 IBAN: SK62 8180 0000 0070 0000 7263 SWIFT: SPSRSKBA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sklad 321 Dodacie podmienky Spôsob dopravy Forma úhrady Prevodný príkaz | | Dátum vystavenia 20.11.2023 Dátum vz.daň.pov. 20.11.2023 Dátum splatnosti 20.12.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAKTÚRUJEME VÁM: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Kód položky</th> <th>Označenie dodávky</th> <th>Zľava</th> <th>Jedn.cena bez DPH</th> <th>Suma bez DPH</th> </tr> <tr> <th>Balenie</th> <th>Množstvo MJ</th> <th>DPH</th> <th>Jedn.cena s DPH</th> <th>Suma s DPH</th> </tr> </thead> <tbody> <tr> <td>HY-10071-100MG</td> <td>Y-27632 99.97%</td> <td></td> <td></td> <td></td> </tr> <tr> <td>100MG</td> <td>1,000 KS</td> <td></td> <td>381,00</td> <td>381,00</td> </tr> <tr> <td></td> <td></td> <td>20%</td> <td>76,20</td> <td>457,20</td> </tr> <tr> <td colspan="3" style="text-align: right;">Suma k úhrade:</td> <td>EUR</td> <td>457,20</td> </tr> </tbody> </table> | Kód položky | Označenie dodávky | Zľava | Jedn.cena bez DPH | Suma bez DPH | Balenie | Množstvo MJ | DPH | Jedn.cena s DPH | Suma s DPH | HY-10071-100MG | Y-27632 99.97% | | | | 100MG | 1,000 KS | | 381,00 | 381,00 | | | 20% | 76,20 | 457,20 | Suma k úhrade: | | | EUR | 457,20 | <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>20</td> <td>381,00</td> <td>76,20</td> <td>457,20</td> </tr> <tr> <td>Spolu</td> <td>381,00</td> <td>76,20</td> <td>457,20</td> </tr> </tbody> </table> | | | Rekapitulácia DPH za zdaniteľné plnenie: | | | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 381,00 | 76,20 | 457,20 | Spolu | 381,00 | 76,20 | 457,20 |
| Kód položky | Označenie dodávky | Zľava | Jedn.cena bez DPH | Suma bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Balenie | Množstvo MJ | DPH | Jedn.cena s DPH | Suma s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HY-10071-100MG | Y-27632 99.97% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100MG | 1,000 KS | | 381,00 | 381,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 20% | 76,20 | 457,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suma k úhrade: | | | EUR | 457,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia DPH za zdaniteľné plnenie: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 381,00 | 76,20 | 457,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spolu | 381,00 | 76,20 | 457,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pohľadávka na zaplatenie, vyúčtovaná na základe tejto faktúry bola založená v prospech Tatra banky, a.s., Hodžovo námestie 3, 81106 Bratislava 1. Úhradu realizujte výlučne v prospech účtu č. SK57 1100 0000 0026 2080 2417; TATRSKBX vedeného Tatra bankou, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AK NEBUDE FAKTÚRA ROZPOROVANÁ DO TERMÍNU SPLATNOSTI, MÁ SA ZA TO, ŽE ODBERATEĽ S ňOU SÚHLASÍ. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vyhotovil: Tomáš Bukovič Telefón: +421 903 273 844 E-mail: bukovic.tomas@lambda.sk Obchodník: Ing. Ďurišová Dana | |  Lambda Life a.s. (15) Levočská 3 • 851 01 Bratislava 5 IČO: 35848189 • IČ DPH: SK2021702375 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NEUROIMUNOLOGICKÝ ÚSTAV SAV, v. v. i.

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 548/2023
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel: +421905918515
Datum: 2. 11. 2023

Dodávateľ: Lambda Life a.s.
Ulica: Levočská 3
Mesto: Bratislava 85101
Tel: 02/44880163
Fax: 02/44880165
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 |
|------------------|--|-------------------------------|----------|--------------|------------|-------------------|
| D-1080FL | Skúmavka pre odber moču a spúta 120 ml, sterilná | 100 ks | 1 | 29,00 EUR | 34,80 EUR | 34,80 EUR |
| Y-27632 | Neurobasal® Medium | 500 ml | 2 | 78,00 EUR | 187,20 EUR | 187,20 EUR |
| Y-27632 | Y-27632 dihydrochloride ROCK inhibitor CP 2023/4970 | 100 mg | 1 | 381,00 EUR | 457,20 EUR | 457,20 EUR |
| Spolu: | | | | | | 679,20 EUR |