

Faktúra

| Dodávateľ IČO 00398144 IČ DPH SK2020894843 DIČ 2020894843 Centrum spoločných činností SAV, v.v.i. Dúbravská cesta 9 845 35 Bratislava Organizačná zložka: Správa účelových zariadení SAV Dúbravská cesta 9 841 04 Bratislava Bankové spojenie : BIC: SPSRSKBA Štátna pokladnica, Bratislava Účet: 7000667608/8180 SK26 8180 0000 0070 0066 7608 | Číslo 5009230201 Konšt. symbol 308 Zmluva-obj.číslo Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------------|-----------------|------------|------------------|--------------|-------------------|---------|-----------|-----|-----------|----------|--------------------------|----------|-----------|-----|----------|-----------|--------------------|----------|-----------|-----|----------|-----------|--------------------------|---------|-----------|-----|----------|----------|-----------------------|--|--|--|--|----------|--------------|--|--|--|--|----------|--------------------------|--|--|--|--|------------------|--|--|--|--|--|-----------|-------------|-----|-------------|----|---------|---------|----------|--------------|----------------|----------------|-----------------|
| Príjemca Neuroimunologický ústav SAV, v.v.i. Dúbravska cesta 9 845 10 Bratislava | Odberateľ IČO 31748333 IČ DPH SK2020921320 Neuroimunologický ústav SAV, v.v.i. Dúbravska cesta 9 845 10 Bratislava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky Spôsob dopravy Forma úhrady Prevodný príkaz | Dátum vystavenia 22.2.2023 Dátum splatnosti 8.3.2023 Dátum vz.dan.pov. 22.2.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám rozúčtovanie energií za 1/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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 1/2023</td> <td>1,000 .</td> <td>8 590,750</td> <td>20%</td> <td>10 308,90</td> <td>8 590,75</td> </tr> <tr> <td>záloha el.energia 1/2023</td> <td>-1,000 .</td> <td>4 500,000</td> <td>20%</td> <td>5 400,00</td> <td>-4 500,00</td> </tr> <tr> <td>záloha plyn 1/2023</td> <td>-1,000 .</td> <td>1 500,000</td> <td>20%</td> <td>1 800,00</td> <td>-1 500,00</td> </tr> <tr> <td>záloha el.energia 2/2023</td> <td>1,000 .</td> <td>7 000,000</td> <td>20%</td> <td>8 400,00</td> <td>7 000,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SPOLU BEZ DPH:</td> <td>9 590,75</td> </tr> <tr> <td colspan="5" style="text-align: right;">DPH :</td> <td>1 918,15</td> </tr> <tr> <td colspan="5" style="text-align: right;">SUMA NA ÚHRADU: €</td> <td>11 508,90</td> </tr> </tbody> </table> | Označenie dodávky | Množstvo MJ | Jedn.cena | %DPH | Cena s DPH | Suma bez DPH | el.energia 1/2023 | 1,000 . | 8 590,750 | 20% | 10 308,90 | 8 590,75 | záloha el.energia 1/2023 | -1,000 . | 4 500,000 | 20% | 5 400,00 | -4 500,00 | záloha plyn 1/2023 | -1,000 . | 1 500,000 | 20% | 1 800,00 | -1 500,00 | záloha el.energia 2/2023 | 1,000 . | 7 000,000 | 20% | 8 400,00 | 7 000,00 | SPOLU BEZ DPH: | | | | | 9 590,75 | DPH : | | | | | 1 918,15 | SUMA NA ÚHRADU: € | | | | | 11 508,90 | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>9590,75</td> <td>1918,15</td> <td>11508,90</td> </tr> <tr> <td>Spolu</td> <td>9590,75</td> <td>1918,15</td> <td>11508,90</td> </tr> </tbody> </table> | Rekapitulácia DPH za zdaniteľné plnenie: | | | | Sadzba[%] | Základ dane | DPH | Spolu s DPH | 20 | 9590,75 | 1918,15 | 11508,90 | Spolu | 9590,75 | 1918,15 | 11508,90 |
| Označenie dodávky | Množstvo MJ | Jedn.cena | %DPH | Cena s DPH | Suma bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| el.energia 1/2023 | 1,000 . | 8 590,750 | 20% | 10 308,90 | 8 590,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha el.energia 1/2023 | -1,000 . | 4 500,000 | 20% | 5 400,00 | -4 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha plyn 1/2023 | -1,000 . | 1 500,000 | 20% | 1 800,00 | -1 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| záloha el.energia 2/2023 | 1,000 . | 7 000,000 | 20% | 8 400,00 | 7 000,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU BEZ DPH: | | | | | 9 590,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Rekapitulácia DPH za zdaniteľné plnenie: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sadzba[%] | Základ dane | DPH | Spolu s DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vyhotovil: Ivana Mackovychová Telefón: 0901 708 279 | CENTRUM SPOLOČNÝCH ČINNOSTÍ SLOVENSKEJ AKADÉMIE VIED, v. v. i. Správa účelových zariadení SAV Dúbravská cesta 9, 841 04 Bratislava IČO 00398144 -3- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ PODPIS - PEČIATKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NEUROIMUNOLOGICKÝ ÚSTAV SAV, v. v. i.

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 93/2023
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel: +421905918515
Datum: 22. 2. 2023

Dodávateľ: Centrum spoločných činností SAV, v. v. i.
Ulica:
Mesto:
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>el.energia 1/2023</i> | 1 služba | 1 | -4500,00 EUR | -5400,00 EUR | -5400,00 EUR |
| | záloha <i>plyn 1/2023</i> | 1 služba | 1 | -1500,00 EUR | -1800,00 EUR | -1800,00 EUR |
| | záloha <i>el.energia 2/2023</i> | 1 služba | 1 | 7000,00 EUR | 8400,00 EUR | 8400,00 EUR |
| | el. energia <i>1/2023</i> | 1 služba | 1 | 8590,75 EUR | 10308,90 EUR | 10308,90 EUR |
| Spolu: | | | | | | 11508,90 EUR |

Objednávka: 93/2023