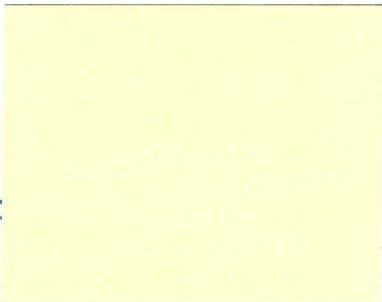


| Dodávateľ IČO: 51662787 KASON, s.r.o. Dvorčianska 815 949 05 Nitra Prevadzka: Tel.: 037 6503 908 Fax.: Peňažný ústav: VÚB, a.s. Číslo účtu/kód: 3955871451/0200 IBAN: SK730200000003955871451 DIČ: 2120733824 Stredisko: IČ DPH: SK2120733824 SWIFT: SUBASKBX OS Nitra, oddiel Sro, vložka číslo 45441/N | | FAKTÚRA č. 40240075 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------------|---------------|---------------|----------|-------------------|------|--------|-------|--------|---------------------------------------|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|----|-------|--------|-------|--------|--|--------|------------------------------------|--|--|--|--|--|--|--|--|--|--|------------|--|-----|--|--------|---|--|--|---------------|------|------|--|------|--|--|--|---------------|--------|--------|--|--------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|---------------|--|-------------------|
| Objednávka č./ dátum: Z20245053/ Dodací list č.: 40240075 Spôsob dopravy: kuriér Forma úhrady: p.p. | | Odberateľ: IČO: 00166529 Astronomický ústav SAV, v.v.i. Tatranská Lomnica 059 60 Tatranská Lomnica Tel.: 052 7879 111 Fax: DIČ: 2021212512 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 31.07.2024 Dátum vyhotovenia: 01.07.2024 Daňová povinnosť: 01.07.2024 Dátum dodania: 01.07.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">V zmysle Kúpnej zmluvy č. Z20245053_Z</td> </tr> <tr> <td colspan="8">Notebook</td> </tr> <tr> <td>Acer Aspire 5 (A515-57) i7-12650H/15,6"/FHD/16GB/1TB SSD/UHD/W11H sn: nxKn4ec00234605F713400;</td> <td>ks</td> <td>1,000</td> <td>532,50</td> <td>20,00</td> <td>106,50</td> <td></td> <td>639,00</td> </tr> <tr> <td colspan="8">Miesto dodania: Stará Lesná 281</td> </tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="3"> Informatívna čiastka celkom : 19 250,51 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>V sadzbe 20 %</td> <td>532,50</td> <td>106,50</td> <td></td> <td>639,00</td> </tr> <tr> <td colspan="3"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>Celkom</td> <td>532,50</td> <td>106,50</td> <td></td> <td>639,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | V zmysle Kúpnej zmluvy č. Z20245053_Z | | | | | | | | Notebook | | | | | | | | Acer Aspire 5 (A515-57) i7-12650H/15,6"/FHD/16GB/1TB SSD/UHD/W11H sn: nxKn4ec00234605F713400; | ks | 1,000 | 532,50 | 20,00 | 106,50 | | 639,00 | Miesto dodania: Stará Lesná 281 | | | | | | | | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 19 250,51 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 532,50 | 106,50 | | 639,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 532,50 | 106,50 | | 639,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V zmysle Kúpnej zmluvy č. Z20245053_Z | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notebook | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 19 250,51 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 532,50 | 106,50 | | 639,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 532,50 | 106,50 | | 639,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil:  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Dátum: | - 2. 07. 2024 |
| Číslo záznamu: | 199/24-44 |
| Číslo spisu: | |
| Prílohy: | Vybavuje: J. CHLEBDOVOVÁ |