

| <p>Dodávateľ IČO: 11707402 Igor Goruša - I.E.G. Stravovacie služby Hodská 1650 924 01 Galanta Prevadzka: Tel.: 02/5865 1683 Fax.: 02/5865 1684 Peňažný ústav: Všeobecná úverová banka Číslo účtu/kód: 42842062/0200 IBAN: DIČ: 1020261121 Stredisko: A IČ DPH: SK1020261121 SWIFT: Obvodný úrad v Bratislave č.Žo - 96/02 759/002 APO č.živnostenského registra: 202 - 7484</p> | <p>FAKTÚRA č. 110233 Konštantný symbol: 308</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|---------|-----------------|---------------|-------|---------------------|-------|--------|---------------|--|--|--|--|--|--|--|----------------|----|---------|------|-------|------|--|----------|--|--|--|--|--|------------|-----|--------|---|--|---------------|--|------|------|--|------|--|--|---------------|--|----------|--------|--|----------|--|--|------------|--|------|--|--|------|--|--|----------|--|------|--|--|------|--|--|---------------|--|-----------------|---------------|--|---------------------|
| <p>Objednávka č./dátum: 16/2011/21.02.2011 Dodací list č.: Spôsob dopravy: doručenie Forma úhrady: p.p.</p> | <p>Odberateľ: IČO: 00586960 Ústav biochémie a genetiky živočíchov SAV Moyzesova 61 900 28 Ivanka pri Dunaji Tel.: 4594 3151 Fax: 4594 3932 DIČ: 2020686943 IČ DPH:</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Dátum splatnosti: 03.03.2011 Dátum vyhotovenia: 21.02.2011 Daňová povinnosť: 21.02.2011 Dátum dodania: 21.02.2011</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>001 - V091973</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stravné lístky</td> <td>ks</td> <td>600,000</td> <td>2,66</td> <td>20,00</td> <td>0,53</td> <td></td> <td>1 914,00</td> </tr> <tr> <td colspan="5"></td> <td style="text-align: center;">Základ DPH</td> <td style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="2" style="border: 1px dashed black; padding: 5px;"> Informatívna čiastka celkom : 57 661,16 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe 19 %</td> <td></td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>V sadzbe 20 %</td> <td></td> <td>1 595,00</td> <td>319,00</td> <td></td> <td>1 914,00</td> </tr> <tr> <td colspan="2"></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Celkom</td> <td></td> <td>1 595,00</td> <td>319,00</td> <td></td> <td>1 914,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | 001 - V091973 | | | | | | | | Stravné lístky | ks | 600,000 | 2,66 | 20,00 | 0,53 | | 1 914,00 | | | | | | Základ DPH | DPH | Celkom | Informatívna čiastka celkom : 57 661,16 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 19 % | | 0,00 | 0,00 | | 0,00 | | | V sadzbe 20 % | | 1 595,00 | 319,00 | | 1 914,00 | | | Oslobodené | | 0,00 | | | 0,00 | | | Mimo DPH | | 0,00 | | | 0,00 | | | Celkom | | 1 595,00 | 319,00 | | 1 914,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V091973 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stravné lístky | ks | 600,000 | 2,66 | 20,00 | 0,53 | | 1 914,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Základ DPH | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 57 661,16 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe 19 % | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe 20 % | | 1 595,00 | 319,00 | | 1 914,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | | 1 595,00 | 319,00 | | 1 914,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Vystavil: Benkovičová</p> <div style="text-align: right; margin-top: 20px;"> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

YJFSMX030060, 6.00.533, (C) MRP - Company, s.r.o., P.O.BOX 94, 977 01 Brezno

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| ÚSTAV BIOCHÉMIE A GENETIKY ŽIVOČÍCHOV SAV | |
| POSLO: 21.2.11 | PRÍLOH: 7/11 |
| ČÍSLO: 98 | PRÍLOH: |
| PRÍLOH: | VYBAVENÉ: 43/2/11 |