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|---|----|--|----------|------------------|-------------|------|----------|-----|-------------|--|--|--|--|--|--|--|----|------|-----|-----|---------|-----------------------|--|---------|---|--------|-----------|-----------------------|--|--|--|--|--|-----------------------|--|---------|---|--------|-----------|
| Odberateľ: (ICO) 36858749<br>Agroinštitút Nitra<br>štátny podnik<br>Akademická č.4<br>949 01 NITRA<br><br>DIC: 2022631512<br>IC DPH: SK2022631512   |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| HS-objednavka c./zo dna:<br><br>Dodaci list c.:<br>Skupina:<br>Spôsob dopravy:  |    | Datum splatnosti: 12.02.2012<br>Forma uhrady: PP<br>Datum vyhotovenia: 02.02.2012<br>Danova povinnosť: 31.01.2012<br>- dod.tovaru,sluzby,prij.platby |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| OR Okresny sud Nitra oddiel Sro<br>533/N 23.08.1994   |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| <table border="1"> <thead> <tr> <th>Fakturujeme Vam:</th> <th>j.</th> <th>Cena</th> <th>Mnozstvo</th> <th>Dan</th> <th>Celkom(EUR)</th> </tr> </thead> <tbody> <tr> <td colspan="6">Fakturujeme Vám podané obedy za mesiac Január 2012 nasledovne:</td> </tr> <tr> <td></td> <td>ks</td> <td>2,25</td> <td>607</td> <td>20%</td> <td>1365,75</td> </tr> <tr> <td>Celkom za sadzbu 20 %</td> <td></td> <td>1365,75</td> <td>+</td> <td>273,15</td> <td>= 1638,90</td> </tr> <tr> <td>Celkom za sadzbu 20 %</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Za celkovú cenu s DPH</td> <td></td> <td>1365,75</td> <td>+</td> <td>273,15</td> <td>= 1638,90</td> </tr> </tbody> </table> |    |  |          | Fakturujeme Vam: | j.          | Cena | Mnozstvo | Dan | Celkom(EUR) | Fakturujeme Vám podané obedy za mesiac Január 2012 nasledovne: |  |  |  |  |  |  | ks | 2,25 | 607 | 20% | 1365,75 | Celkom za sadzbu 20 % |  | 1365,75 | + | 273,15 | = 1638,90 | Celkom za sadzbu 20 % |  |  |  |  |  | Za celkovú cenu s DPH |  | 1365,75 | + | 273,15 | = 1638,90 |
| Fakturujeme Vam:  | j. | Cena   | Mnozstvo | Dan              | Celkom(EUR) |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| Fakturujeme Vám podané obedy za mesiac Január 2012 nasledovne:  |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
|   | ks | 2,25   | 607      | 20%              | 1365,75     |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| Celkom za sadzbu 20 %   |    | 1365,75  | +        | 273,15           | = 1638,90   |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| Celkom za sadzbu 20 %   |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| Za celkovú cenu s DPH   |    | 1365,75  | +        | 273,15           | = 1638,90   |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
| *Konverzný kurz: 1EUR=30,1260SKK Informativne celkom: 49373,50 SKK*   |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
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| <div style="text-align: right;">  </div>  |    |  |          |                  |             |      |          |     |             |  |  |  |  |  |  |  |    |      |     |     |         |                       |  |         |   |        |           |                       |  |  |  |  |  |                       |  |         |   |        |           |
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| - 3 - 02 - 2012   |              |
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| Prílohy/lyst:   | Vydáva:      |