

| Dodávateľ IČO: 43987176 Knihvizačstvo GUTENBERG, spol. s.r.o. Osuského 40 851 05 Bratislava Prevádzka: Tel.: 63532172 Fax: 63532173 Peňažný ústav: Slovenská sporiteľňa Číslo účtu / kód: 171627545 / 0900 IBAN: SWIFT: DIČ: 2022555171 Stredisko: IČ DPH: SK2022555172 Spoločnosť je zaregistrovaná v Obchodnom registri Okresného súdu Bratislava 10 Oddiel: Sro, Vložka číslo: 51011/B Objednávka číslo: / Dodací list číslo: 201300033 Spôsob dopravy: Forma úhrady: p.p. / | Konšt. symbol: 308 FAKTÚRA č.: 20130033 Variabilný symbol: 20130033 Oberateľ: IČO: 31753604 Štátny geologický ústav D.Štúra Mlynska dolina 1 817 04 Bratislava Tel.: Fax: DIČ: 2020719646 IČ DPH: SK2020719646 Dátum splatnosti: 15.10.2013 Dátum vyhotovenia: 01.10.2013 Daňová povinnosť: 01.10.2013 Dátum dodania: 01.10.2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------|-----------------|----------|-----------------|------------------|---------|----------------|---------------------|----|-------|---------|-------|--|---------|------------------|----|-------|--------|-------|--|---------|--|--|--|--|--|--|--------------|--|--|--|--|--|--|------------|--|--|--|--|--|--|-----|--|--|--|--|--|--|--------|---|--|--------------------|-------|--|-------|-------|--|--|-------------------|------|--|------|------|--|--|------------|------|--|--|------|--|--|----------|------|--|--|------|--|--|---------------|--------------|--|--------------|------------------|
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">Fakturujeme Vám</th> <th style="width:10%;">MJ</th> <th style="width:10%;">Počet MJ</th> <th style="width:10%;">Cena MJ bez DPH</th> <th style="width:10%;">%DPH</th> <th style="width:10%;">Zľava %</th> <th style="width:10%;">Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>-vyhotovenie krátko</td> <td>ks</td> <td>4,000</td> <td>11,6700</td> <td>20,00</td> <td></td> <td>46,6800</td> </tr> <tr> <td>-tlač 14 riadkov</td> <td>ks</td> <td>4,000</td> <td>8,1700</td> <td>20,00</td> <td></td> <td>32,6800</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">79,36</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Základ DPH</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">DPH</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td colspan="2"> Informatívna časť celkom : 2 868,90 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>79,36</td> <td></td> <td>15,87</td> <td>95,23</td> </tr> <tr> <td colspan="2"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Celkom</td> <td>79,36</td> <td></td> <td>15,87</td> <td>95,23 EUR</td> </tr> </tbody> </table> | | Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | -vyhotovenie krátko | ks | 4,000 | 11,6700 | 20,00 | | 46,6800 | -tlač 14 riadkov | ks | 4,000 | 8,1700 | 20,00 | | 32,6800 | | | | | | | 79,36 | | | | | | | Základ DPH | | | | | | | DPH | | | | | | | Celkom | Informatívna časť celkom : 2 868,90 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 79,36 | | 15,87 | 95,23 | | | V sadzbe zníženej | 0,00 | | 0,00 | 0,00 | | | Oslobodené | 0,00 | | | 0,00 | | | Mimo DPH | 0,00 | | | 0,00 | | | Celkom | 79,36 | | 15,87 | 95,23 EUR |
| Fakturujeme Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -vyhotovenie krátko | ks | 4,000 | 11,6700 | 20,00 | | 46,6800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| -tlač 14 riadkov | ks | 4,000 | 8,1700 | 20,00 | | 32,6800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 79,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna časť celkom : 2 868,90 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 79,36 | | 15,87 | 95,23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe zníženej | 0,00 | | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 79,36 | | 15,87 | 95,23 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za vykonané knižárske práce -vyhotovenie krátko a tlač riadkov Pri úhrade bankovým prevodom Vás žiadame použiť uvedené spojenie na hornej časti faktúry. Pri oneskorených platbách Vám vyfakturujeme 0,05% za každý oneskorený deň. Vystavil: Vrána Jozef | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Štátny geologický ústav Dionýza Štúra Mlynská dolina 1, 817 04 Bratislava 11 |
| Dátum: 15-10-2013 |
| Evidenčné číslo: |
| Prílohy: |
| Číslo spisu: |
| Vybavuje: |