

| Dodávateľ IČO: 17079241 ATRIS, spol. s r.o. Snina Podhorská 2130 069 01 Snina Prevádzka: Námestie centrum, Strojárska 2525 Tel.: 057/7622235 Fax.: 057/7622230 Peňažný ústav: VÚB Snina Číslo účtu/kód: 519541532/0200 IBAN: SK980200000000519541532 DIČ: 2020511812 Stredisko: IČ DPH: SK2020511812 SWIFT: SUBASKBX | | FAKTÚRA č. 20110153 Konštantný symbol: 008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|---------|---------------|--------|----------|------------|------|--------|---------|--------|---|----|-------|--------|-------|-------|--|--------|--|----|--------|------|-------|------|--|-------|-----------------------------------|----|--------|------|-------|------|--|--------|----------------------------------|----|-------|-------|-------|-------|--|--------|------------|--|--|--|--|--|--|--|--------------------|--|--|--|--|--------|--------|--------|-------------------|--|--|--|--|------|------|------|------------|--|--|--|--|------|--|------|----------|--|--|--|--|------|--|------|--------|--|--|--|--|--------|--------|------------|
| Objednávka č./dátum: / Dodací list č.: 20110157 | | Odberateľ: IČO: 37796046 Cirkevná spojená škola Švermová 10 069 01 Snina Tel.: 057/7622361 Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zapsaná v Obchodnom registri Okresného súdu Prešov Oddiel: Sro, Vložka číslo: 104/P | | Dátum splatnosti: 16.06.2011 Dátum vyhotovenia: 06.06.2011 Daňová povinnosť: 06.06.2011 Dátum dodania: 06.06.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: osobne Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vam</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>Windows Server Standard 2008R2 - academic</td> <td>ks</td> <td>1,000</td> <td>124,17</td> <td>20,00</td> <td>24,83</td> <td></td> <td>149,00</td> </tr> <tr> <td>Server 2008 Student only Device CAL - academic</td> <td>ks</td> <td>60,000</td> <td>1,00</td> <td>20,00</td> <td>0,20</td> <td></td> <td>72,00</td> </tr> <tr> <td>Server 2008 Device CAL - academic</td> <td>ks</td> <td>20,000</td> <td>9,17</td> <td>20,00</td> <td>1,83</td> <td></td> <td>220,00</td> </tr> <tr> <td>Windows Pro 7 Upgrade - academic</td> <td>ks</td> <td>6,000</td> <td>73,33</td> <td>20,00</td> <td>14,67</td> <td></td> <td>528,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Základ DPH</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;">V sadzbe základnej</td> <td>807,50</td> <td>161,50</td> <td>969,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">V sadzbe zniženej</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Celkom</td> <td>807,50</td> <td>161,50</td> <td>969,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vam | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Windows Server Standard 2008R2 - academic | ks | 1,000 | 124,17 | 20,00 | 24,83 | | 149,00 | Server 2008 Student only Device CAL - academic | ks | 60,000 | 1,00 | 20,00 | 0,20 | | 72,00 | Server 2008 Device CAL - academic | ks | 20,000 | 9,17 | 20,00 | 1,83 | | 220,00 | Windows Pro 7 Upgrade - academic | ks | 6,000 | 73,33 | 20,00 | 14,67 | | 528,00 | Základ DPH | | | | | | | | V sadzbe základnej | | | | | 807,50 | 161,50 | 969,00 | V sadzbe zniženej | | | | | 0,00 | 0,00 | 0,00 | Oslobodené | | | | | 0,00 | | 0,00 | Mimo DPH | | | | | 0,00 | | 0,00 | Celkom | | | | | 807,50 | 161,50 | 969,00 EUR |
| Fakturuje Vam | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Windows Server Standard 2008R2 - academic | ks | 1,000 | 124,17 | 20,00 | 24,83 | | 149,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Server 2008 Student only Device CAL - academic | ks | 60,000 | 1,00 | 20,00 | 0,20 | | 72,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Server 2008 Device CAL - academic | ks | 20,000 | 9,17 | 20,00 | 1,83 | | 220,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Windows Pro 7 Upgrade - academic | ks | 6,000 | 73,33 | 20,00 | 14,67 | | 528,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Základ DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe základnej | | | | | 807,50 | 161,50 | 969,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe zniženej | | | | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | | 807,50 | 161,50 | 969,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako záručný list. Za nedodržanie termínu splatnosti Vám budeme účtovať úroky vo výške 0,5 % z dňnej sumy za každý deň oneskodenia! Tovar je majetkom firmy ATRIS, spol. s r.o. Snina až do úplného ZAPLATENIA faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: M.Gerbocová | | ATRIS spol. s r.o. Podhorská 2130 069 01 SNINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |