

Faktúra/Invoice
4591936757



Dátum vystavenia/Date of issue: 04.09.2023

Dátum dodania/Date of delivery: 31.08.2023

Dátum splatnosti /Payment due: 18.09.2023

Dodávateľ/Seller:

SLOVNAFT, a.s.

Vlčie hrdlo 1, 82412 Bratislava
IČO/Registration no: 31322832
IČ pre DPH/VAT registration no: SK2020372640
Zapísaný v Obchodnom registri Mestského Súdu Bratislava III,
Odd.: Sa, Vložka c.: 426/B
Register of City Court Bratislava III,
Section: Sa, Insert No.: 426/B

Kupujúci/Customer:

Inštitút znalostného pôdohospodárstva a

Akademická 4, 949 01 Nitra
IČO/Registration no: 34075381
IČ pre DPH/VAT registration no: SK2021196210

Číslo zákazníka /Customer code: 403453

Číslo zmluvy/Contract no: 5611853307

VŠEOBECNÁ ÚVEROVÁ BANKA A.S.
1933504555/0200
IBAN: SK69 0200 0000 0019 3350 4555
SWIFT: SUBASKBX

| Produkt | Mj | Množstvo | Jednotková cena bez DPH | DPH% | Jednotková cena s DPH | Základ dane | Hodnota DPH | Suma celkom |
|--|-----------|---------------|----------------------------|------|--------------------------|---------------|---------------|---------------|
| Product | UM | Quantity | Net unit price | VAT% | Gross unit price | Net value | VAT value | Gross value |
| EVO Diesel | L | 87,80 | 1,3459 | 20% | 1,6150 | 118,17 | 23,63 | 141,80 |
| EVO Diesel | L | 58,90 | 1,3543 | 20% | 1,6251 | 79,77 | 15,95 | 95,72 |
| EVO Diesel | L | 202,50 | 1,3751 | 20% | 1,6501 | 278,45 | 55,69 | 334,14 |
| EVO Diesel | L | 49,85 | 1,3834 | 20% | 1,6600 | 68,96 | 13,79 | 82,75 |
| Spolu EVO Diesel: | L | 399,05 | | | | 545,35 | 109,06 | 654,41 |
| EVO Diesel Plus | L | 22,73 | 1,5125 | 20% | 1,8152 | 34,38 | 6,88 | 41,26 |
| Spolu EVO Diesel Plus: | L | 22,73 | | | | 34,38 | 6,88 | 41,26 |
| EVO 95 | L | 14,49 | 1,4306 | 20% | 1,7170 | 20,73 | 4,15 | 24,88 |
| EVO 95 | L | 40,76 | 1,4350 | 20% | 1,7220 | 58,49 | 11,70 | 70,19 |
| EVO 95 | L | 42,51 | 1,4474 | 20% | 1,7370 | 61,53 | 12,31 | 73,84 |
| Spolu EVO 95: | L | 97,76 | | | | 140,75 | 28,16 | 168,91 |
| Program SUPER PREMIUM autoumyv | KS | 1,00 | 8,3200 | 20% | 9,9900 | 8,32 | 1,67 | 9,99 |
| Spolu Program SUPER PREMIUM autoumyv: | KS | 1,00 | | | | 8,32 | 1,67 | 9,99 |

| Sadzba dane VAT rate | Základ dane Taxable amount | Daň VAT amount | Fakturovaná suma Invoice value | Mena Currency |
|--------------------------|-------------------------------|-------------------|-----------------------------------|------------------|
| 20% | 728,80 | 145,77 | 874,57 | EUR |
| Suma celkom/Total | 728,80 | 145,77 | 874,57 | EUR |

Suma faktúry/Total Amount: 874,57 EUR

V prípade otázok, prosím, kontaktujte/For invoice related support, please contact

0800111811

kontaktne.centrum@slovnaft.sk

www.molgroupcards.com