

| Dodávateľ IČO: 36330167 U-system Slovakia s.r.o. Tupolevova 9 851 01 Bratislava Prevádzka: Cintorínska 45, 911 01 Trenčín Tel.: 032 - 74 44 770 Fax.: 032 - 74 44 773 Peňažný ústav: ČSOB a.s., pobočka Trenčín Číslo účtu / kód: 4000485130 / 7500 IBAN: SK747500000004000485130 SWIFT: CEKOSKBX DIČ: 2020117077 Stredisko: IČ DPH: SK2020117077 zapísaná v OR MS Bratislava III, Odd.: Sro, VI.č. 42210/B | Konšt. symbol: 308 FAKTÚRA č.: 2023140 Variabilný symbol: 2023140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------|--------------------|----------|-----------------|----------------|-------------------|----------------|-----------------------------------|--|--|--|--|--|--|--|----|--------|-------|-------|--|--------|---|----|-------|--------|-------|--|--------|--|--|--|--|--|--|---------------|--|--|--|------------|--|-----|--------|--|--|--|--------------------|--|--------|--------|--------|--|--|--|-------------------|--|------|------|------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--|--|--|---------------|--|---------------|---------------|-------------------|
| Objednávka č./dátum: / Dodací list č.: 2023140 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: IČO: 50159399 Úrad komisára pre deti Odborárske námestie 2618/3 811 07 Bratislava Tel.: Fax: DIČ: IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dátum splatnosti: 14.12.2023 Dátum vyhotovenia: 30.11.2023 Daňová povinnosť: 30.11.2023 Dátum dodania: 30.11.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td colspan="7">na základe Objednávky 9/11/2023 :</td> </tr> <tr> <td>1. Licencie MVISION Endpoint na antivírusovú ochranu koncových staníc a zariadení / McAfee Trellix / Trellix Standard 1:1BZ / Platnosť : 28/11/2023 - 27/11/2024 + Business Software Support</td> <td>ks</td> <td>25,000</td> <td>19,30</td> <td>20,00</td> <td></td> <td>482,50</td> </tr> <tr> <td>2. Bezpečnostná konzultácia k funkčnosti riešenia</td> <td>ks</td> <td>1,000</td> <td>150,00</td> <td>20,00</td> <td></td> <td>150,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>632,50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td></td> <td>632,50</td> <td>126,50</td> <td>759,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td></td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td></td> <td>632,50</td> <td>126,50</td> <td>759,00 EUR</td> </tr> </tbody> </table> | | Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | na základe Objednávky 9/11/2023 : | | | | | | | 1. Licencie MVISION Endpoint na antivírusovú ochranu koncových staníc a zariadení / McAfee Trellix / Trellix Standard 1:1BZ / Platnosť : 28/11/2023 - 27/11/2024 + Business Software Support | ks | 25,000 | 19,30 | 20,00 | | 482,50 | 2. Bezpečnostná konzultácia k funkčnosti riešenia | ks | 1,000 | 150,00 | 20,00 | | 150,00 | | | | | | | 632,50 | | | | Základ DPH | | DPH | Celkom | | | | V sadzbe základnej | | 632,50 | 126,50 | 759,00 | | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | | | | Celkom | | 632,50 | 126,50 | 759,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ bez DPH | %DPH | Zľava % | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| na základe Objednávky 9/11/2023 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Licencie MVISION Endpoint na antivírusovú ochranu koncových staníc a zariadení / McAfee Trellix / Trellix Standard 1:1BZ / Platnosť : 28/11/2023 - 27/11/2024 + Business Software Support | ks | 25,000 | 19,30 | 20,00 | | 482,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Bezpečnostná konzultácia k funkčnosti riešenia | ks | 1,000 | 150,00 | 20,00 | | 150,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 632,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | | 632,50 | 126,50 | 759,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | | 632,50 | 126,50 | 759,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Upozornenie: V prípade neuhradenia faktúry v termíne splatnosti sme oprávnení účtovať penále vo výške 0,05% za každý deň omeškania. Tovar zostáva majetkom firmy U-system Slovakia až do úplného uhradenia faktúry. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací a záručný list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing. Zuzana Sirotná | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: center;">  <div style="display: flex; align-items: center; justify-content: center;">  PAY by square </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |