

CELKOVA SUMA FAKTURY BOLA UHRADENA  
DNA 10.12.2015



ISM Industrial Supply and Machinery Trade GmbH & Co. KG

ISM GmbH & Co. KG  
Siemensstrasse 61, 1210 Wien  
Austria  
ICO: FN 421957a  
DIC: 068953625  
IC pre DPH: ATU 68953625  
Bankove spojenie ERSTE BANK WIEN  
Cislo uctu: AT 452011130001028086

ALFOPA, spol. s r. o. Kosice  
Napajadla 15, 040 12 Kosice  
Slovakia  
ICO: 17 077 231  
DIC: 2020480715  
IC pre DPH: SK 2020480715  
Bankove spojenie VUB a.s. pobočka Kosice  
Cislo uctu IBAN: SK26020000002302207858  
Zapisana: v OR OS Kosice 1,  
Oddiel: Sro, Vlozka c: 325/V

**FAKTURA IN02-62-2015**  
**DATUM VYSTAVENIA FAKTURY: 26.11.2015**  
**DATUM SPLATNOSTI FAKTURY: DO 10 DNI OD DORUCENIA**

NAZOV PROJEKTU: INOVACIA CEZ TECHNOLOGIU

OBJEDNAVKA ZO DNA – 02.06.2015  
CISLO: 75/2015/25

REZACKA MATERIALOV NAVINUTYCH / POTLACENYCH V KOTUCI  
VYROBCA: ASHE

**ASHE SAPPHIRE S2 DUPLEX 1 pc. EUR 154.800,00 - CELKOVA CENA**

PREFAKTURA 2015264 35% Z HODNOTY EUR 154.800,00 = EUR - 54.180,00  
PREFAKTURA IN02-61-2015 60% Z HODNOTY EUR 154.800,00 = EUR - 92.880,00

**K ÚHRADE : 5 % Z HODNOTY EUR 154.800,00 = EUR 7.740,00**

PODLA ZMLUVY ČISLO: 2014/05  
NAZOV PROJEKTU: INOVACIA CEZ TECHNOLOGIU  
KOD PROJEKTU V ITMS: 25110120556

MIESTO REALIZACIE PROJEKTU: NAPAADLA 15, KOSICE NAD JAZEROM

KOD VYZVY: KAHR-111SP-1101  
ZOPNFP C: KAHR-111SP-1101/0556/44

**ISM**

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BIC: GIBAATWW  
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*J. A. Gleich*