

DXC68195

Objednávka

Číslo objednávky uvádzajte na všetkých dodacích listoch, faktúrach ako aj v inej súvisiacej korešpondencii.

Číslo objednávky: DXC68195

Version Number: 1

Dátum vystavenia: 05 február, 2019

Typ objednávky: Objednávka (štandardná)

**ZELEZNICE SLOVENSKEJ REPUBLIKY ZSR
KLEMENSOVA 8
813 61 BRATISLAVA
Slovenská republika**

Telefón: 1911720017

Fax: none

Číslo dodávateľa: 0020340092

Miesto dodania:

**DXC TECHNOLOGY SLOVAKIA S.R.O
GALVANIHO 7
43 BRATISLAVA 22
Slovenská republika**

Sold To (This DXC Company Address must appear on all invoices):

**DXC Technology Slovakia s.r.o.
Galvaniho 7; PO BOX 43
820 02 Bratislava 22
Slovenská republika**

Určené pre: Dekanek, Peter |
peter.dekanek@dxc.com | +421 917 286853

Poschodie: //

Žiadateľ: Dekanek, Peter

Telefón: + 421 917 286853

Email: peter.dekanek@dxc.com

Tax / IC DPH: SK2020213393

Send Invoice To (Electronic):

Company Name: DXC Technology Slovakia
s.r.o.

Číslo účtu: AAA259453629

e-Invoicing URL: www.tungsten-network.com/enterprise-services/

Send Invoice To/Post To (Paper):

**DXC Technology Slovakia s.r.o.
Attn:DXC Technology,Galvaniho 7, P.O. BOX 43
820 02 Bratislava 22
Slovenská republika**

DXC Technology's requirement is to receive electronic invoices, from suppliers/partners, in all countries, where electronic invoicing is approved by the law - please refer to the link www.tungsten-network.com/enterprise-services/. To standardize the process, DXC Technology has implemented Tungsten Network E-Invoicing platform, which offers flexible options for submitting invoices. Tungsten Network accommodates a wide variety of supplier's sizes, business types, systems, and processing needs. More information about Tungsten Network, including the registration procedure, can be found at the above link.

Objednávka

Položka	Sériové číslo	Jednotka	Množstvo	Dátum dodania	Cena za jednotku, mena	Suma za položku, mena
1		kus	1	12.02.19	195,24 EUR	195,24 EUR
Popis tovaru / služby Based on Your offer from 23.1.2019 we order remote access services for period 1.2.-31.3.2019 as next: Amount 6 Unit price 16,27 Eur/month Period 2 months Total 195,24 Eur/period						
Platobn  podmienky: 30 dní od doručenia faktúry					Celkom	195,24 EUR
					Cena bez DPH	

Invoice Payment Status Check:

To check the status of an invoice payment, please log onto <https://prp-pro-sapep.houston.dxc.com/irj/portal>

Please contact [Customer Response Centre](#) in case you do not find invoice details in AP Online

Poznámky :

o Supplier Notes

Offer attached

Ship to: Dekanek, Peter | peter.dekanek@dxc.com | +421 917 2868537

Delivery period: 01.02.2019-31.03.2019 (31-jan-2019)

o Platobné podmienky spomínané v objednávke sú nadradené platobným podmienkam priložených v T&C.

Účinnosť: 01.02.2019

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