

# Objednávka

|   |                                       |                             |
|---|---------------------------------------|-----------------------------|
| <b>Dodávateľ</b><br><i>FBM Vegetables</i> |                                       | <b>číslo:</b> <i>860-82</i> |
| <b>IČO</b><br><b>DIČ</b><br><b>IČ DPH</b> | <b>Zo dňa:</b> <i>9.9.13</i>          |                             |
|   | <b>Vybavuje:</b> <i>meda</i>          |                             |
|   | <b>Telefón:</b>                       |                             |
|   | <b>Dodacia lehota:</b> <i>13.9.13</i> |                             |

|  |  |   |
|--|--|---|
| <b>Odberateľ</b><br><b>Specializovaná nemocnica sv. Svorada Zobor, n. o.</b><br><b>IČO: 37 97 1832</b> |  | <b>Specializovaná nemocnica sv. Svorada Zobor, n. o.</b><br><b>949 88 Nitra</b> |
| <b>IČO</b><br><b>DIČ</b><br><b>IČ DPH</b><br><b>Zapísaný</b>   |  | <b>Bankové spojenie:</b><br><b>Číslo účtu:</b>                                  |

| Por. číslo | Názov a druh tovaru | Množstvo | Jedn. cena bez DPH | DPH %    | Celkom |
|------------|---------------------|----------|--------------------|----------|--------|
|            |                     |          | €                  |          | €      |
|            | <i>REMIALY</i>      |          | <i>200</i>         | <i>g</i> |        |
|            |                     |          |                    |          |        |
|            |                     |          |                    |          |        |
|            |                     |          |                    |          |        |
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|            |                     |          |                    |          |        |
|            |                     |          |                    |          |        |
|            |                     |          |                    |          |        |

| <b>POTVRDENKA</b> o platbe v hotovosti    |  |           |              |     |  |   |   |  |  |  |  |
|---|--|-----------|--------------|-----|--|---|---|--|--|--|--|
| Zaplatené celkom ..... € ..... cent       | <table border="1"> <tr> <th>DPH %</th> <th>Suma bez DPH</th> <th>DPH</th> </tr> <tr> <td></td> <td>€</td> <td>€</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> | DPH %     | Suma bez DPH | DPH |  | € | € |  |  |  |  |
| DPH %                                     | Suma bez DPH   | DPH       |              |     |  |   |   |  |  |  |  |
|   | €  | €         |              |     |  |   |   |  |  |  |  |
|   |  |           |              |     |  |   |   |  |  |  |  |
| slovom ..... €                            | <table border="1"> <tr> <td>Na úhradu</td> <td>€</td> </tr> </table>   | Na úhradu | €            |     |  |   |   |  |  |  |  |
| Na úhradu                                 | €  |           |              |     |  |   |   |  |  |  |  |
| Pečiatka a podpis príjemcu      Dňa ..... | Vyskladnil:<br>Zásielku prevzal dňa:<br><b>Specializovaná nemocnica sv. Svorada Zobor, n. o.</b><br>949 88 Nitra   |           |              |     |  |   |   |  |  |  |  |