

| Dodávateľ: SOLEN, s.r.o. Ambrova 2785/5 831 01 Bratislava IČO: 35865211 DIČ: 2021742052 IČ DPH: SK2021742052 Telefón: 0911345599 Mobil: 0911345599 Fax: 02 5465 1384 E-mail: podobna@solen.sk www.solen.sk | | | | Variabilný symbol: 71325 Konštantný symbol: 0308 Objednávka č.: zo dňa: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|--|--|--|------|---------------|-------------|----------------------|--------------|--------|-----------|-------------------|-----|------|--------|---|--|--|------|-----|------|------|--|------------------|-----|-------|-------|-----------|------|--|-------|--|---|--------|--|-----------|------|--|--------|----------------|--|--|--|-------|------|--|-------|-----------------|--|--|--|--|--|--|--------|------------------------|--|--|--|--|--|--|-------------|
| Banka: Tatra banka, a.s. SWIFT: TATRSKBX IBAN: SK2911000000002624061054 Číslo účtu: 2624061054 Kód banky: 1100 | | | | Odberateľ: IČO: 37971832 DIČ: 2021877792 IČ DPH: SK2021877792 Špecial.nemocnica sv.Svorada Zobor, n.o. Lekárska Knížnica Zurková Kláštorská 134 949 88 Nitra ŠN sv. Svorada Zobor, n.o. Nitra Dátum 01-02-2017 594/Elo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 27.01.2017 Dátum splatnosti: 27.01.2017 Dátum dodania tovaru/služby; prijatie platby: 26.01.2017 Forma úhrady: príkazom | | | Konečný prijímač <table border="1"> <tr> <td>Číslo záznamu</td> <td>Číslo spisu</td> </tr> <tr> <td>Prílohy</td> <td>Vybavuje</td> </tr> </table> | | | Číslo záznamu | Číslo spisu | Prílohy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo záznamu | Číslo spisu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Označenie dodávky</th> <th>Množstvo</th> <th>J.cena</th> <th>Zlava</th> <th>Cena %DPH</th> <th>DPH</th> <th>EUR</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td colspan="8">Fakturuje Vám predplatné časopisu Onkológia na rok 2017</td> </tr> <tr> <td>Onkológia č. 1-6</td> <td>1</td> <td>18,00</td> <td></td> <td>15,00 20%</td> <td>3,00</td> <td></td> <td>18,00</td> </tr> <tr> <td>Uhradená záloha, č. 71325, platba prijatá 26.01.2017</td> <td>1</td> <td>-18,00</td> <td></td> <td>-18,00 0%</td> <td>0,00</td> <td></td> <td>-18,00</td> </tr> <tr> <td>Súčet položiek</td> <td></td> <td></td> <td></td> <td>15,00</td> <td>3,00</td> <td></td> <td>18,00</td> </tr> <tr> <td>Uhradené zálohy</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-18,00</td> </tr> <tr> <td colspan="7">SPOLU NA ÚHRADU</td> <td>0,00</td> </tr> </tbody> </table> | | | | | | | | Označenie dodávky | Množstvo | J.cena | Zlava | Cena %DPH | DPH | EUR | Celkom | Fakturuje Vám predplatné časopisu Onkológia na rok 2017 | | | | | | | | Onkológia č. 1-6 | 1 | 18,00 | | 15,00 20% | 3,00 | | 18,00 | Uhradená záloha, č. 71325, platba prijatá 26.01.2017 | 1 | -18,00 | | -18,00 0% | 0,00 | | -18,00 | Súčet položiek | | | | 15,00 | 3,00 | | 18,00 | Uhradené zálohy | | | | | | | -18,00 | SPOLU NA ÚHRADU | | | | | | | 0,00 |
| Označenie dodávky | Množstvo | J.cena | Zlava | Cena %DPH | DPH | EUR | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje Vám predplatné časopisu Onkológia na rok 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Onkológia č. 1-6 | 1 | 18,00 | | 15,00 20% | 3,00 | | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradená záloha, č. 71325, platba prijatá 26.01.2017 | 1 | -18,00 | | -18,00 0% | 0,00 | | -18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | 15,00 | 3,00 | | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené zálohy | | | | | | | -18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Podobná Beáta podobna@solen.sk | | SOLEN MEDICAL EDUCATION SOLEN, s.r.o., Ambrova 5, 831 01 Bratislava IČO: 35865211, IČ DPH: SK2021742052 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obch. register Okres.súdu Bratislava I, odd.: Sro, vložka č.: 29589/B Dovoľujeme si Vás upozorniť, že v prípade nedodržania dátumu splatnosti uvedeného na faktúre Vám budeme účtovať penále vo výške 0,5 % za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Rekapitulácia v EUR:</th> <th>Základ v EUR</th> <th>Sadzba</th> <th>DPH v EUR</th> <th>Spolu s DPH v EUR</th> </tr> </thead> <tbody> <tr> <td></td> <td>0,00</td> <td>0%</td> <td></td> <td></td> </tr> <tr> <td></td> <td>0,00</td> <td>10%</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td>15,00</td> <td>20%</td> <td>3,00</td> <td>18,00</td> </tr> </tbody> </table> | | | | | | | | Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | 0,00 | 0% | | | | 0,00 | 10% | 0,00 | 0,00 | | 15,00 | 20% | 3,00 | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0,00 | 10% | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 15,00 | 20% | 3,00 | 18,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: | | | | Pečiatka : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekonomický a informačný systém POHODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |