

| Dodávateľ IČO: 35893184 KRTKO PROFÍK s.r.o. Janka Kráľa 122 949 01 Nitra Prevádzka: Tel.: 037/7721818 Fax: Peňažný ústav: ČSOB Číslo účtu/kód: 4008080445/7500 IBAN: SK89 7500 0000 0040 0808 0445 DIČ: 2021861072 Stredisko: IČ DPH: SK2021861072 SWIFT: Zap.v OR OS Nitra, Odd. Sro, vložka 34123/N | | FAKTÚRA č. 12017748 Konštantný symbol: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|--|---------------|---------------|--------------|----------|-------------------|------|--------|-------|--------|---|-----|-------|--------|-------|-------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|------|------|--|------|--|--|--|---------------|--------|-------|--|--------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| Objednávka č./dátum: / 2017-81/0332 Dodací list č.: 12017748 Spôsob dopravy: poštou Forma úhrady: pp | | Odberateľ: IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o. Kláštorská 134 949 88 Nitra-Zobor Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 2px solid red; padding: 5px; text-align: center;"> ŠN sv. Svorada Zobor, n.o. Nitra Dátum 13 -11- 2017 </div> <div style="border: 1px solid red; padding: 2px; margin-top: 5px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid red; padding: 2px;">Číslo záznamu</td> <td style="border: 1px solid red; padding: 2px;">Číslo spisu</td> </tr> <tr> <td style="border: 1px solid red; padding: 2px;">Prílohy</td> <td style="border: 1px solid red; padding: 2px;">Vybavuje</td> </tr> </table> </div> | | Číslo záznamu | Číslo spisu | Prílohy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo záznamu | Číslo spisu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy | Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 17.11.2017 Dátum vyhotovenia: 03.11.2017 Daňová povinnosť: 03.11.2017 Dátum dodania: 03.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>za vyčerpanie lapača tukov nemocnica ZOBOR</td> <td>EUR</td> <td>1,000</td> <td>100,00</td> <td>20,00</td> <td>20,00</td> <td></td> <td>120,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">Základ DPH</td> <td></td> <td style="text-align: right;">DPH</td> <td></td> <td style="text-align: right;">Celkom</td> </tr> <tr> <td style="border: 1px dashed gray;"> Informatívna čiastka celkom : 3 615,12 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td style="text-align: right;">0,00</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td style="text-align: right;">100,00</td> <td style="text-align: right;">20,00</td> <td></td> <td style="text-align: right;">120,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td style="text-align: right;">100,00</td> <td style="text-align: right;">20,00</td> <td></td> <td style="text-align: right;">120,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | za vyčerpanie lapača tukov nemocnica ZOBOR | EUR | 1,000 | 100,00 | 20,00 | 20,00 | | 120,00 | | | | Základ DPH | | DPH | | Celkom | Informatívna čiastka celkom : 3 615,12 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | V sadzbe 20 % | 100,00 | 20,00 | | 120,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 100,00 | 20,00 | | 120,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| za vyčerpanie lapača tukov nemocnica ZOBOR | EUR | 1,000 | 100,00 | 20,00 | 20,00 | | 120,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 3 615,12 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | | V sadzbe 10 % | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 100,00 | 20,00 | | 120,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 100,00 | 20,00 | | 120,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zapísaná v OR OS Nitra, odd.: s.r.o. 34123/N Vystavil: Bačová 037/7721818 | | KRTKO PROFÍK s. r. o. Janka Kráľa 122, 949 01 NITRA IČO: 35 893 184 IČ DPH: SK2021861072 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |