

Dodávateľ IČO: 36774669 Pekáreň Delika, s.r.o. 255 951 21 Rišňovce Prevadzka: Tel.: 037/7828120 Fax.: 037/7828120 Peňažný ústav: Tatra banka, a.s. Číslo účtu / kód: 2621148525 / 1100 IBAN:SK24 1100 0000 0026 2114 8525 SWIFT:TATRSKBX DIČ: 2022374453 Stredisko: IČ DPH: SK2022374453 Obchod. register OS Nitra, odd. sro vložka 19888/N		Konšt. symbol: 0008 FAKTÚRA č.: 190158 Variabilný symbol: 190158																																																																																																																																																																																																																																	
Objednávka č./dátum: / Dodací list č.:190158 Spôsob dopravy: Forma úhrady:		Odberateľ: IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o. Kláštorská 388/134 949 01 Nitra Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																																																																																																																	
		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">ŠN sv. Svorada Zobor, n.o. Nitra</p> <p style="text-align: center;">Dátum</p> <p style="text-align: center; font-size: 24px; font-weight: bold;">06-02-2019</p> </div>																																																																																																																																																																																																																																	
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padding: 5px;"> Informatívna čiastka celkom : 15 825,19 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2">V sadzbe základnej</td> <td colspan="2">235,35</td> <td colspan="2">282,42</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">V sadzbe zníženej</td> <td colspan="2">220,80</td> <td colspan="2">242,88</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td colspan="2">0,00</td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td colspan="2">0,00</td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Celkom</td> <td colspan="2">456,15</td> <td colspan="2">69,15</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2" style="border: 1px solid black; text-align: right;">525,30 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	001 - V1901045 21.01.2019		1,000	26,9000	10,00		26,9000	001 - V1901045 21.01.2019		1,000	55,2000	20,00		55,2000	001 - V1901046 22.01.2019		1,000	22,3500	10,00		22,3500	001 - V1901046 22.01.2019		1,000	11,9000	20,00		11,9000	001 - V1901657 23.01.2019		1,000	18,5500	10,00		18,5500	001 - V1901657 23.01.2019		1,000	12,7500	20,00		12,7500	001 - V1901746 24.01.2019		1,000	15,1500	10,00		15,1500	001 - V1901746 24.01.2019		1,000	17,1000	20,00		17,1000	001 - V1901847 25.01.2019		1,000	15,7500	10,00		15,7500	001 - V1901847 25.01.2019		1,000	9,1000	20,00		9,1000	001 - V1901848 26.01.2019		1,000	15,1500	10,00		15,1500	001 - V1901848 26.01.2019		1,000	9,0000	20,00		9,0000	001 - V1901849 26.01.2019		1,000	25,3000	10,00		25,3000	001 - V1901849 26.01.2019		1,000	16,5000	20,00		16,5000	001 - V1901850 28.01.2019		1,000	22,0500	10,00		22,0500	001 - V1901850 28.01.2019		1,000	34,5000	20,00		34,5000	001 - V1901851 29.01.2019		1,000	18,6500	10,00		18,6500	001 - V1901851 29.01.2019		1,000	16,0000	20,00		16,0000	001 - V1902297 30.01.2019		1,000	23,8000	10,00		23,8000	001 - V1902297 30.01.2019		1,000	11,7000	20,00		11,7000	001 - V1902298 31.01.2019		1,000	17,1500	10,00		17,1500	001 - V1902298 31.01.2019		1,000	41,6000	20,00		41,6000							456,15			Základ DPH		DPH		Celkom		Informatívna čiastka celkom : 15 825,19 SKK Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe základnej		235,35		282,42				V sadzbe zníženej		220,80		242,88				Oslobodené		0,00		0,00				Mimo DPH		0,00		0,00				Celkom		456,15		69,15								525,30 EUR	
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