

Dodávateľ IČO: 36774669 Pekáreň Delika, s.r.o. 255 951 21 Rišňovce Prevádzka: 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.: 190206 Variabilný symbol: 190206																																																																																																																																																																									
Objednávka č./dátum: / Dodací list č.:190206 Spôsob dopravy: Forma úhrady:		Odberateľ: IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o. Nitra Kláštorská 388/134 949 01 Nitra Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																																																									
		Dátum splatnosti: 27.02.2019 Dátum vyhotovenia: 13.02.2019 Daňová povinnosť: 10.02.2019 Dátum dodania: 10.02.2019																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr><td>001 - V1902299 01.02.2019</td><td></td><td>1,000</td><td>7,1500</td><td>10,00</td><td></td><td>7,1500</td></tr> <tr><td>001 - V1902299 01.02.2019</td><td></td><td>1,000</td><td>9,4000</td><td>20,00</td><td></td><td>9,4000</td></tr> <tr><td>001 - V1902300 02.02.2019</td><td></td><td>1,000</td><td>10,6500</td><td>10,00</td><td></td><td>10,6500</td></tr> <tr><td>001 - V1902300 02.02.2019</td><td></td><td>1,000</td><td>13,2000</td><td>20,00</td><td></td><td>13,2000</td></tr> <tr><td>001 - V1902301 02.02.2019</td><td></td><td>1,000</td><td>22,3000</td><td>10,00</td><td></td><td>22,3000</td></tr> <tr><td>001 - V1902301 02.02.2019</td><td></td><td>1,000</td><td>16,5000</td><td>20,00</td><td></td><td>16,5000</td></tr> <tr><td>001 - V1902302 04.02.2019</td><td></td><td>1,000</td><td>13,1500</td><td>10,00</td><td></td><td>13,1500</td></tr> <tr><td>001 - V1902302 04.02.2019</td><td></td><td>1,000</td><td>20,8000</td><td>20,00</td><td></td><td>20,8000</td></tr> <tr><td>001 - V1902303 05.02.2019</td><td></td><td>1,000</td><td>20,0000</td><td>10,00</td><td></td><td>20,0000</td></tr> <tr><td>001 - V1902303 05.02.2019</td><td></td><td>1,000</td><td>9,4000</td><td>20,00</td><td></td><td>9,4000</td></tr> <tr><td>001 - V1902922 06.02.2019</td><td></td><td>1,000</td><td>19,8000</td><td>10,00</td><td></td><td>19,8000</td></tr> <tr><td>001 - V1902922 06.02.2019</td><td></td><td>1,000</td><td>27,7000</td><td>20,00</td><td></td><td>27,7000</td></tr> <tr><td>001 - V1902983 07.02.2019</td><td></td><td>1,000</td><td>11,1500</td><td>10,00</td><td></td><td>11,1500</td></tr> <tr><td>001 - V1902983 07.02.2019</td><td></td><td>1,000</td><td>22,8500</td><td>20,00</td><td></td><td>22,8500</td></tr> <tr><td>001 - V1902984 08.02.2019</td><td></td><td>1,000</td><td>21,0000</td><td>10,00</td><td></td><td>21,0000</td></tr> <tr><td>001 - V1902984 08.02.2019</td><td></td><td>1,000</td><td>10,7000</td><td>20,00</td><td></td><td>10,7000</td></tr> <tr><td>001 - V1902985 09.02.2019</td><td></td><td>1,000</td><td>8,7000</td><td>10,00</td><td></td><td>8,7000</td></tr> <tr><td>001 - V1902985 09.02.2019</td><td></td><td>1,000</td><td>8,4000</td><td>20,00</td><td></td><td>8,4000</td></tr> <tr><td>001 - V1902986 09.02.2019</td><td></td><td>1,000</td><td>22,8000</td><td>10,00</td><td></td><td>22,8000</td></tr> <tr><td>001 - V1902986 09.02.2019</td><td></td><td>1,000</td><td>17,9000</td><td>20,00</td><td></td><td>17,9000</td></tr> <tr><td colspan="6"></td><td>313,55</td></tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Základ DPH</td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 10 863,13 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td colspan="2"> V sadzbe základnej V sadzbe zníženej Oslobodené Mimo DPH Celkom </td> <td> 156,85 156,70 0,00 0,00 313,55 </td> <td> 31,37 15,67 0,00 0,00 47,04 </td> <td> 188,22 172,37 0,00 0,00 360,59 EUR </td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	001 - V1902299 01.02.2019		1,000	7,1500	10,00		7,1500	001 - V1902299 01.02.2019		1,000	9,4000	20,00		9,4000	001 - V1902300 02.02.2019		1,000	10,6500	10,00		10,6500	001 - V1902300 02.02.2019		1,000	13,2000	20,00		13,2000	001 - V1902301 02.02.2019		1,000	22,3000	10,00		22,3000	001 - V1902301 02.02.2019		1,000	16,5000	20,00		16,5000	001 - V1902302 04.02.2019		1,000	13,1500	10,00		13,1500	001 - V1902302 04.02.2019		1,000	20,8000	20,00		20,8000	001 - V1902303 05.02.2019		1,000	20,0000	10,00		20,0000	001 - V1902303 05.02.2019		1,000	9,4000	20,00		9,4000	001 - V1902922 06.02.2019		1,000	19,8000	10,00		19,8000	001 - V1902922 06.02.2019		1,000	27,7000	20,00		27,7000	001 - V1902983 07.02.2019		1,000	11,1500	10,00		11,1500	001 - V1902983 07.02.2019		1,000	22,8500	20,00		22,8500	001 - V1902984 08.02.2019		1,000	21,0000	10,00		21,0000	001 - V1902984 08.02.2019		1,000	10,7000	20,00		10,7000	001 - V1902985 09.02.2019		1,000	8,7000	10,00		8,7000	001 - V1902985 09.02.2019		1,000	8,4000	20,00		8,4000	001 - V1902986 09.02.2019		1,000	22,8000	10,00		22,8000	001 - V1902986 09.02.2019		1,000	17,9000	20,00		17,9000							313,55					Základ DPH	DPH	Celkom	Informatívna čiastka celkom : 10 863,13 SKK Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe základnej V sadzbe zníženej Oslobodené Mimo DPH Celkom		156,85 156,70 0,00 0,00 313,55	31,37 15,67 0,00 0,00 47,04	188,22 172,37 0,00 0,00 360,59 EUR
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