

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.: 190378 Variabilný symbol: 190378																																																																																																																																																																																																					
Objednávka č./dátum: / Dodací list č.:190378 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																																																																																																																																																																																																					
		Dátum splatnosti: 27.03.2019 Dátum vyhotovenia: 13.03.2019 Daňová povinnosť: 10.03.2019 Dátum dodania: 10.03.2019																																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>Fakturujeme 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 - V1904721 01.03.2019</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 - V1904721 01.03.2019</td><td></td><td>1,000</td><td>9,7000</td><td>20,00</td><td></td><td>9,7000</td></tr> <tr><td>001 - V1904722 02.03.2019</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 - V1904722 02.03.2019</td><td></td><td>1,000</td><td>14,0000</td><td>20,00</td><td></td><td>14,0000</td></tr> <tr><td>001 - V1904723 02.03.2019</td><td></td><td>1,000</td><td>23,3000</td><td>10,00</td><td></td><td>23,3000</td></tr> <tr><td>001 - V1904723 02.03.2019</td><td></td><td>1,000</td><td>17,6000</td><td>20,00</td><td></td><td>17,6000</td></tr> <tr><td>001 - V1904724 04.03.2019</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 - V1904724 04.03.2019</td><td></td><td>1,000</td><td>22,1000</td><td>20,00</td><td></td><td>22,1000</td></tr> <tr><td>001 - V1904725 05.03.2019</td><td></td><td>1,000</td><td>23,9500</td><td>10,00</td><td></td><td>23,9500</td></tr> <tr><td>001 - V1904725 05.03.2019</td><td></td><td>1,000</td><td>9,7000</td><td>20,00</td><td></td><td>9,7000</td></tr> <tr><td>001 - V1905385 06.03.2019</td><td></td><td>1,000</td><td>23,0000</td><td>10,00</td><td></td><td>23,0000</td></tr> <tr><td>001 - V1905385 06.03.2019</td><td></td><td>1,000</td><td>13,7000</td><td>20,00</td><td></td><td>13,7000</td></tr> <tr><td>001 - V1905456 07.03.2019</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 - V1905456 07.03.2019</td><td></td><td>1,000</td><td>24,0500</td><td>20,00</td><td></td><td>24,0500</td></tr> <tr><td>001 - V1905457 08.03.2019</td><td></td><td>1,000</td><td>21,1500</td><td>10,00</td><td></td><td>21,1500</td></tr> <tr><td>001 - V1905457 08.03.2019</td><td></td><td>1,000</td><td>9,7000</td><td>20,00</td><td></td><td>9,7000</td></tr> <tr><td>001 - V1905458 09.03.2019</td><td></td><td>1,000</td><td>9,8500</td><td>10,00</td><td></td><td>9,8500</td></tr> <tr><td>001 - V1905458 09.03.2019</td><td></td><td>1,000</td><td>26,1000</td><td>20,00</td><td></td><td>26,1000</td></tr> <tr><td>001 - V1905459 09.03.2019</td><td></td><td>1,000</td><td>23,3000</td><td>10,00</td><td></td><td>23,3000</td></tr> <tr><td>001 - V1905459 09.03.2019</td><td></td><td>1,000</td><td>16,1000</td><td>20,00</td><td></td><td>16,1000</td></tr> <tr><td colspan="6"></td><td>344,75</td></tr> <tr> <td colspan="3"></td> <td>Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 11 914,83 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>162,75</td> <td>32,55</td> <td colspan="2">195,30</td> </tr> <tr> <td colspan="2"></td> <td>V sadzbe zníženej</td> <td>182,00</td> <td>18,20</td> <td colspan="2">200,20</td> </tr> <tr> <td colspan="2"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="2"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td colspan="2">0,00</td> </tr> <tr> <td colspan="2"></td> <td>Celkom</td> <td>344,75</td> <td>50,75</td> <td colspan="2">395,50 EUR</td> </tr> </tbody> </table>				Fakturujeme Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	001 - V1904721 01.03.2019		1,000	13,1500	10,00		13,1500	001 - V1904721 01.03.2019		1,000	9,7000	20,00		9,7000	001 - V1904722 02.03.2019		1,000	11,1500	10,00		11,1500	001 - V1904722 02.03.2019		1,000	14,0000	20,00		14,0000	001 - V1904723 02.03.2019		1,000	23,3000	10,00		23,3000	001 - V1904723 02.03.2019		1,000	17,6000	20,00		17,6000	001 - V1904724 04.03.2019		1,000	13,1500	10,00		13,1500	001 - V1904724 04.03.2019		1,000	22,1000	20,00		22,1000	001 - V1904725 05.03.2019		1,000	23,9500	10,00		23,9500	001 - V1904725 05.03.2019		1,000	9,7000	20,00		9,7000	001 - V1905385 06.03.2019		1,000	23,0000	10,00		23,0000	001 - V1905385 06.03.2019		1,000	13,7000	20,00		13,7000	001 - V1905456 07.03.2019		1,000	20,0000	10,00		20,0000	001 - V1905456 07.03.2019		1,000	24,0500	20,00		24,0500	001 - V1905457 08.03.2019		1,000	21,1500	10,00		21,1500	001 - V1905457 08.03.2019		1,000	9,7000	20,00		9,7000	001 - V1905458 09.03.2019		1,000	9,8500	10,00		9,8500	001 - V1905458 09.03.2019		1,000	26,1000	20,00		26,1000	001 - V1905459 09.03.2019		1,000	23,3000	10,00		23,3000	001 - V1905459 09.03.2019		1,000	16,1000	20,00		16,1000							344,75				Základ DPH	DPH	Celkom		Informatívna čiastka celkom : 11 914,83 SKK Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe základnej	162,75	32,55	195,30				V sadzbe zníženej	182,00	18,20	200,20				Oslobodené	0,00		0,00				Mimo DPH	0,00		0,00				Celkom	344,75	50,75	395,50 EUR	
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<p style="text-align: center;"> Pekáreň Delika s.r.o. 951 21 Rišňovce 255 IČO: 36 774 669 , IČ DPH: SK2022374453 </p> <p style="text-align: center;">Vystavil: Z. Jánošíková</p>																																																																																																																																																																																																							