

<b>Dodávateľ</b> 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 <b>FAKTÚRA č.: 190595</b> Variabilný symbol: 190595																																																																																																																																																																																																																																	
Objednávka č./dátum: / Dodací list č.:190595 Spôsob dopravy: Forma úhrady:		<b>Odberateľ:</b> IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o., n.o. Nitra Kláštorská 388/134 949 01 Nitra Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																																																																																																																	
		Dátum splatnosti: 09.05.2019 Dátum vyhotovenia: 25.04.2019 Daňová povinnosť: 20.04.2019 Dátum dodania: 20.04.2019																																																																																																																																																																																																																																	
<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 - V1908536 11.04.2019</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 - V1908536 11.04.2019</td><td></td><td>1,000</td><td>40,0000</td><td>20,00</td><td></td><td>40,0000</td></tr> <tr><td>001 - V1908537 12.04.2019</td><td></td><td>1,000</td><td>21,6500</td><td>10,00</td><td></td><td>21,6500</td></tr> <tr><td>001 - V1908537 12.04.2019</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 - V1908538 13.04.2019</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 - V1908538 13.04.2019</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 - V1908539 13.04.2019</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 - 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V1908536 11.04.2019		1,000	13,1500	10,00		13,1500	001 - V1908536 11.04.2019		1,000	40,0000	20,00		40,0000	001 - V1908537 12.04.2019		1,000	21,6500	10,00		21,6500	001 - V1908537 12.04.2019		1,000	14,0000	20,00		14,0000	001 - V1908538 13.04.2019		1,000	23,3000	10,00		23,3000	001 - V1908538 13.04.2019		1,000	8,4000	20,00		8,4000	001 - V1908539 13.04.2019		1,000	23,3000	10,00		23,3000	001 - V1908539 13.04.2019		1,000	15,9000	20,00		15,9000	001 - V1908540 15.04.2019		1,000	13,1500	10,00		13,1500	001 - V1908540 15.04.2019		1,000	53,9500	20,00		53,9500	001 - V1908541 16.04.2019		1,000	21,6500	10,00		21,6500	001 - V1908541 16.04.2019		1,000	10,0000	20,00		10,0000	001 - V1909034 17.04.2019		1,000	17,0000	10,00		17,0000	001 - V1909034 17.04.2019		1,000	21,7000	20,00		21,7000	001 - V1909148 18.04.2019		1,000	13,1500	10,00		13,1500	001 - V1909148 18.04.2019		1,000	19,2000	20,00		19,2000	001 - V1909149 18.04.2019		1,000	18,0500	10,00		18,0500	001 - V1909149 18.04.2019		1,000	8,1000	20,00		8,1000	001 - V1909150 20.04.2019		1,000	8,7000	10,00		8,7000	001 - V1909150 20.04.2019		1,000	6,5000	20,00		6,5000	001 - V1909151 20.04.2019		1,000	17,0500	10,00		17,0500	001 - V1909151 20.04.2019		1,000	13,1000	20,00		13,1000	001 - V1909152 20.04.2019		1,000	17,0500	10,00		17,0500	001 - V1909152 20.04.2019		1,000	17,3000	20,00		17,3000							<b>435,35</b>			Základ DPH	DPH			Celkom	Informatívna čiastka celkom : 15 114,21 SKK Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe základnej	228,15	45,63	273,78				V sadzbe zníženej	207,20	20,72	227,92				Oslobodené	0,00		0,00				Mimo DPH	0,00		0,00				<b>Celkom</b>	<b>435,35</b>	<b>66,35</b>	<b>501,70 EUR</b>	
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